

2. Contract No. 3. Award/Effective Date 4. Order Number 5. Solicitation Number W56HZV-13-R-0242 6. Solicitation Issue Date 2013APR24

7. For Solicitation Information Call: A. Name REMUS FARCA B. Telephone Number (No Collect Calls) (586)282-8288 8. Offer Due Date/Local Time 2013APR29 06:00pm

9. Issued By Code W56HZV U.S. ARMY CONTRACTING COMMAND WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL
 10. This Acquisition is Unrestricted OR Set Aside: % For:
 Small Business Women-Owned Small Business (WOSB) Eligible Under the Women-Owned Small Business Program
 Hubzone Small Business Economically Disadvantaged Women-Owned Small Business (EDWOSB)
 Service-Disabled Veteran-Owned Small Business NAICS: 333413
 8(A) Size Standard:
 Email: REMUS.I.FARCA@US.ARMY.MIL

11. Delivery For FOB Destination Unless Block Is Marked See Schedule 12. Discount Terms 13a. This Contract Is A Rated Order Under DPAS (15 CFR 700) 13b. Rating DOA4
 14. Method Of Solicitation RFQ IFB RFP

15. Deliver To Code SEE SCHEDULE 16. Administered By Code
 Telephone No.

17a. Contractor/Offeror Code Facility 18a. Payment Will Be Made By Code
 Telephone No.

17b. Check If Remittance Is Different And Put Such Address In Offer 18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked See Addendum

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount
	SEE SCHEDULE				
(Use Reverse and/or Attach Additional Sheets As Necessary)					

25. Accounting And Appropriation Data 26. Total Award Amount (For Govt. Use Only)

27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda Are Are Not Attached.
 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda Are Are Not Attached.

28. Contractor Is Required To Sign This Document And Return 1 Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified.
 29. Award Of Contract: Ref. Offer Dated. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:

30a. Signature Of Offeror/Contractor 31a. United States Of America (Signature Of Contracting Officer)
 30b. Name And Title Of Signer (Type Or Print) 30c. Date Signed 31b. Name Of Contracting Officer (Type Or Print) 31c. Date Signed

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

Received Inspected Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative		32f. Telephone Number of Authorized Government Representative			
		32g. E-Mail of Authorized Government Representative			
33. Ship Number	34. Voucher Number	35. Amount Verified Correct For	36. Payment		37. Check Number
<input type="checkbox"/> Partial <input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		
38. S/R Account No.	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment		42a. Received By (Print)			
41b. Signature And Title Of Certifying Officer		41c. Date		42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 90
	PIIN/SIIN W56HZV-13-R-0242	MOD/AMD

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

Buyer Name: REMUS FARCA
 Buyer Office Symbol/Telephone Number: CCTA-ADT-C/(586)282-8288
 Type of Contract: Firm Fixed Price
 Kind of Contract: Service Contracts
 Weapon System: Filter Units

*** End of Narrative A0000 ***

A.1 Administrative Summary

Under the authority of FAR 16.2, Fixed Price Contracts, the U.S. Army Contracting - Warren (DTA) intends to negotiate and award a one-time, Firm-Fixed Price Contract for the inspection and testing of the M18A1 Gas Filter, NSN: 4240-01-365-0982.

A.1.1 REQUIREMENTS: The U.S. Army Contracting Command - Warren (DTA) is soliciting offers for the inspection and testing of thirty-nine (39) lots of the following item:

Item Name: M18A1 Gas Filter
 NSN: 4240-01-365-0982
 Part Number: 5-19-2300

A.1.2 UNIQUE ASPECTS OF THIS SOLICITATION:

1. This solicitation W56HZV-13-R-0242 is for a Firm-Fixed Contract.
2. This solicitation is for a sole-source procurement intended for award to HDT Tactical Systems, Inc.
3. This solicitation does not include option provisions.
4. This solicitation includes a Performance Work Statement (PWS) in Section C, which fully explains the requirement.
5. This is a combined synopsis/solicitation for commercial items prepared in accordance with FAR Subpart 12.6, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; proposals are being requested and a written solicitation will not be issued.
6. This solicitation contains Special Packaging Instructions (SPI) and Military Specifications (MS). The SPI and MS can be found at (URL): <https://www.fbo.gov/fedteds/W56HZV13R0242>

A.1.3 NOTICE REGARDING FILL-INS:

Please note that this solicitation contains several clauses and provisions that require you to complete a fill-in or representation. If you do not complete these fill-ins, your offer may be determined ineligible for award. So, please be careful to read and complete each such clause and provision.

A.1.5 SOLE SOURCE INFORMATION:

This solicitation, W56HZV-13-R-0242, is not a small business set-aside and has been deemed as "Only One Responsible Source" as implemented by FAR 6.302-1, specifically FAR 6.302-1(a)(2)(ii). The contract will be awarded on a sole source basis to HDT Tactical Systems, Inc., a Large Business. HDT Tactical Systems, Inc. is the only past producer of the M18A1 filter, and at present HDT possesses the only facility in the country that is environmentally-controlled and has the canning equipment necessary to package the filters to the SPI standards immediately following inspection.

A.1.6 REQUIRED COPIES IN RESPONSE TO THIS SOLICITATION:

To be considered for award, you must return one signed original of your offer, completed and properly executed, by the time and date shown in block 8 of the Standard Form 1449.

A.1.7 QUESTION/PROBLEM RESOLUTION:

Routine questions regarding this solicitation should be directed to the buyer identified in Block 7 of the Standard Form 1449. If you have more serious concerns, please seek resolution with the contracting officer. Additional sources of information can be found in the following provisions: ARMY CONTRACTING COMMAND-WARREN (DTA) OMBUDSPERSON, and HQ AMC-LEVEL PROTEST PROGRAM.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-R-0242 MOD/AMD	Page 3 of 90
---------------------------	---	----------------------------

Name of Offeror or Contractor:

A.1.8 INCONSISTENCIES BETWEEN THE ADMINISTRATION SUMMARY AND SOLICITATION:

This administrative summary has been prepared as an aid to you the potential offeror. We have made every attempt to accurately reflect the requirements and information contained in the balance of this solicitation. However, if you find any inconsistency between this administrative summary and the solicitation, please contact the buyer identified in Block 7 of the Standard Form 1449.

*** END OF NARRATIVE A0001 ***

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.204-4016	WARREN ELECTRONIC CONTRACTING	DEC/2012

(a) All Army Contracting Command - Warren (DTA) solicitations and awards are distributed on the Army Contracting Command - Warren Procurement Network (ProcNet) Business Opportunities website (<http://contracting.tacom.army.mil/opportunity.htm>) and are no longer available in hard copy. The Technical Data Packages (TDPs) and other documents, when available electronically, will be attachments or links to the solicitation package on ProcNet.

(b) You may need to use special software to view documents that we post on ProcNet. This viewing software is freeware, available for download at no cost from commercial websites like Microsoft and Adobe. In cases where such software is required, we provide a link from ProcNet to the commercial site where the software is available. Once you arrive at the software developer's site, follow its instructions to download the free viewer. You can then return to the ProcNet.

(c) Unless directed to do otherwise in Section L of this solicitation, you are required to submit your offer, bid, or quote electronically, via the Army Single Face to Industry (ASFI) Online Bid Response System (BRS). For detailed information about submitting your offer electronically, please see <http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>.

(d) Requirements for the online ASFI bid submission:

(1) You must be registered in the System for Award Management (SAM) at www.sam.gov (a Federal Government owned and operated free web site) and have a CAGE Code and CCR Marketing Partner Identification Number (MPIN).

(2) If you found the solicitation on ProcNet, use the following link to the Start Bid Page on the ASFI BRS website for this solicitation:
https://acquisition.army.mil/asfi/solicitation_view.cfm?psolicitationnbr=W56HZV13R0242

(3) If you found the solicitation by searching on ASFI, you can start the online bidding process by using the Start Bid button on the ASFI Solicitation View page. You may also access the ASFI BRS by going to <https://acquisition.army.mil/asfi/> and clicking on the Contracting Opportunities Search to find the solicitation.

(4) Once in the ASFI BRS, you will be asked to enter basic information and will then be directed to upload one or more files containing your offer and information required by the solicitation.

(5) You will receive a confirmation of your bid upon completion of the bid submission process.

(6) You can find detailed BRS user instructions on the ASFI website at https://acquisition.army.mil/asfi/BRS_guide.doc.

(e) Note to offerors:

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 90
	PIIN/SIIN W56HZV-13-R-0242	MOD/AMD

Name of Offeror or Contractor:

Your attention is called to the solicitation closing date and time as stated on the cover page of this solicitation, local time for the Army Contracting Command - Warren (DTA), Michigan. In accordance with FAR 15.208(a), offerors are responsible for submitting proposals, and any revisions, and modifications, so as to be received by the Government office designated in the solicitation by the time specified.

It is the offeror's responsibility to assure their proposal is received by the date and time specified on the cover page of this solicitation. In accordance with FAR 15.208, if your proposal was not received at the initial point of entry to the Government infrastructure (in this case, received through ASFI) by the exact date and time specified on the cover page of this solicitation, it will be determined late. Proposal, as the term is used here, means ALL volumes and/or parts of the proposal.

Note: There is no "expected" or "target" length of time for proposal submission; size and content may be factors, therefore offerors are strongly cautioned to submit their proposals allowing adequate time for submission.

Solicitations may remain posted on the AFSA Open Solicitation Web page after the solicitation closes. Even though the system will allow you to submit a proposal after the closing date/time, your proposal will be considered late and may not be considered for award. If you are responding to a Request for Proposal, your offer will not be considered if it is submitted after the closing date and time unless one of the exceptions is met at FAR 15.208(b). If you are responding to a Request for Quotation, your quote may be considered if it is received after the closing date, and it will not unduly delay award.

(f) Any award issued as a result of this solicitation will be distributed electronically. Awards posted on ProcNet represent complete OFFICIAL copies of contract awards and will include the awarded unit price. This is the notice required by Executive Order 12600 (June 23, 1987) of our intention to release unit prices in response to any request under the Freedom of Information Act (FOIA), 5 USC 552. Unit price is defined as the contract price per unit or item purchased as it appears in Section B of the contract and is NOT referring to nor does it include Cost or Pricing data/information. If you object to such release, and you intend to submit an offer, notify the contracting officer in writing prior to the closing date identified in this solicitation and include the rationale for your objection consistent with the provisions of FOIA. A release determination will be made based on rationale given.

(g) If you have questions or need help using ProcNet, call our E-commerce Contracting Help Desk at (586) 282-7059, or send an email to usarmy.detroit.acc.mbx.wrn-web-page-request@mail.mil. If you have questions about the content of any specific item posted on the ProcNet, please call the contract specialist or point of contact listed for the item. For technical assistance in doing business with the Government, and doing business electronically, please visit the Procurement Technical Assistance Center website at <http://www.dla.mil/SmallBusiness/Pages/ProcurementTechnicalAssistanceCenters.aspx> to find a location near you.

End of Provision

2 52.201-4000 ARMY CONTRACTING COMMAND-WARREN (DTA) OMBUDSPERSON APR/2011

Information regarding the Ombudsperson for this contract is located at the following website:
<http://contracting.tacom.army.mil/acqinfo/ombudsperson.htm>

[End of Provision]

3 52.212-4003 ALL OR NONE--COMMERCIAL ITEM ACQUISITION SEP/1996
(TACOM)

This provision serves as an addendum that modifies paragraph (h) of FAR 52.212-1, entitled INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS. Paragraph (h) is modified to say that you must offer to provide the total quantity of the items in this solicitation. ONLY ONE AWARD WILL BE MADE AS A RESULT OF THIS SOLICITATION. OFFERS SUBMITTED FOR LESS THAN THE TOTAL QUANTITIES OF ALL THE ITEMS IN THIS SOLICITATION WILL NOT BE CONSIDERED FOR AWARD.

[End of Clause]

4 52.214-4000 ACKNOWLEDGMENT OF AMENDMENTS OCT/1993
Acknowledge all the amendments you've received from us by identifying the amendment number and its issue date in the box below:

:	:	:
:	Amendment Number	Date
:	:	:
:	:	:

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 90

PIIN/SIIN W56HZV-13-R-0242

MOD/AMD

Name of Offeror or Contractor:

: : :
: : :
: : :
: : :
: : :
: : :
: : :
: : :
: : :
: : :

[End of Provision]

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001	SUPPLIES OR SERVICES AND PRICES/COSTS M18A1 FILTER INSPECT & TEST GENERIC NAME DESCRIPTION: M18A1 FILTER INSPECT & TEST CLIN CONTRACT TYPE: Firm Fixed Price													
0001AA	<u>INSPECTION AND TESTING - LOT SXE07E004-031</u> GENERIC NAME DESCRIPTION: M18A1 FILTER INSPECT & TEST PRON: EH3Y5971EH PRON AMD: 01 The contractor shall furnish the supplies and services to accomplish the tasks for the basic efforts AS specified in Section C Performance Work Statement. (End of narrative B001) For information on the number of filters in each lot, the contractor shall reference the Attachment 0001 titled "Tested Lots". (End of narrative B002) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;">PERF COMPL</td> <td style="width: 40%;"></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>UNDEFINITIZED</td> </tr> </table> Period of Performance shall be 30 days after the contractor receives the lot for inspection and testing. The contractor will not be required to inspect and test more than 190 filters per day. (End of narrative F001) FOB POINT: Destination (End of narrative F002)	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	UNDEFINITIZED	1	LO		\$ _____
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	UNDEFINITIZED												
0001AB	<u>INSPECTION AND TESTING - LOT SXE05C004-003</u>	1	LO		\$ _____									

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>GENERIC NAME DESCRIPTION: M18A1 FILTER INSPECT & TEST PRON: EH3Y5971EH PRON AMD: 01</p> <p>The contractor shall furnish the supplies and services to accomplish the tasks for the basic efforts AS specified in Section C Performance Work Statement.</p> <p>(End of narrative B001)</p> <p>For information on the number of filters in each lot, the contractor shall reference the Attachment 0001 titled "Tested Lots".</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>UNDEFINITIZED</td> </tr> </table> <p>\$</p> <p>Period of Performance shall be 30 days after the contractor receives the lot for inspection and testing. The contractor will not be required to inspect and test more than 190 filters per day.</p> <p>(End of narrative F001)</p> <p>FOB POINT: Destination</p> <p>(End of narrative F002)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	UNDEFINITIZED				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	UNDEFINITIZED												
0001AC	<p><u>INSPECTION AND TESTING - LOT SXE04E004-033</u></p> <p>GENERIC NAME DESCRIPTION: M18A1 FILTER INSPECT & TEST PRON: EH3Y5971EH PRON AMD: 01</p> <p>The contractor shall furnish the supplies and services to accomplish the tasks for the basic efforts AS specified in Section C Performance Work Statement.</p> <p>(End of narrative B001)</p> <p>For information on the number of filters in each lot, the contractor shall reference the Attachment 0001</p>	1	LO		\$ _____									

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001AF	<p>FOB POINT: Destination</p> <p>(End of narrative F002)</p> <p><u>INSPECTION AND TESTING - LOT SXE06G004-019</u></p> <p>GENERIC NAME DESCRIPTION: M18A1 FILTER INSPECT & TEST PRON: EH3Y5971EH PRON AMD: 01</p> <p>The contractor shall furnish the supplies and services to accomplish the tasks for the basic efforts AS specified in Section C Performance Work Statement.</p> <p>(End of narrative B001)</p> <p>For information on the number of filters in each lot, the contractor shall reference the Attachment 0001 titled "Tested Lots".</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="261 1207 792 1283"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>UNDEFINITIZED</td> </tr> </table> <p>\$</p> <p>Period of Performance shall be 30 days after the contractor receives the lot for inspection and testing. The contractor will not be required to inspect and test more than 190 filters per day.</p> <p>(End of narrative F001)</p> <p>FOB POINT: Destination</p> <p>(End of narrative F002)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	UNDEFINITIZED	1	LO		\$ _____
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	UNDEFINITIZED												
0001AG	<p><u>INSPECTION AND TESTING - LOT SXE06H004-021</u></p> <p>GENERIC NAME DESCRIPTION: M18A1 FILTER INSPECT & TEST PRON: EH3Y5971EH PRON AMD: 01</p>	1	LO		\$ _____									

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>The contractor shall furnish the supplies and services to accomplish the tasks for the basic efforts AS specified in Section C Performance Work Statement.</p> <p>(End of narrative B001)</p> <p>For information on the number of filters in each lot, the contractor shall reference the Attachment 0001 titled "Tested Lots".</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>UNDEFINITIZED</td> </tr> </table> <p>\$</p> <p>Period of Performance shall be 30 days after the contractor receives the lot for inspection and testing. The contractor will not be required to inspect and test more than 190 filters per day.</p> <p>(End of narrative F001)</p> <p>FOB POINT: Destination</p> <p>(End of narrative F002)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	UNDEFINITIZED				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	UNDEFINITIZED												
0001AH	<p><u>INSPECTION AND TESTING - LOT SXE07B004-028</u></p> <p>GENERIC NAME DESCRIPTION: M18A1 FILTER INSPECT & TEST PRON: EH3Y5971EH PRON AMD: 01</p> <p>The contractor shall furnish the supplies and services to accomplish the tasks for the basic efforts AS specified in Section C Performance Work Statement.</p> <p>(End of narrative B001)</p> <p>For information on the number of filters in each lot, the contractor shall reference the Attachment 0001 titled "Tested Lots".</p>	1	LO		\$ _____									

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	<p style="text-align: center;">\$</p> <p>Period of Performance shall be 30 days after the contractor receives the lot for inspection and testing. The contractor will not be required to inspect and test more than 190 filters per day.</p> <p style="text-align: center;">(End of narrative F001)</p> <p>FOB POINT: Destination</p> <p style="text-align: center;">(End of narrative F002)</p>												
0001AK	<p><u>INSPECTION AND TESTING - LOT SXE07M004-039</u></p> <p>GENERIC NAME DESCRIPTION: M18A1 FILTER INSPECT & TEST PRON: EH3Y5971EH PRON AMD: 01</p> <p>The contractor shall furnish the supplies and services to accomplish the tasks for the basic efforts AS specified in Section C Performance Work Statement.</p> <p style="text-align: center;">(End of narrative B001)</p> <p>For information on the number of filters in each lot, the contractor shall reference the Attachment 0001 titled "Tested Lots".</p> <p style="text-align: center;">(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 33%;">DLVR SCH</td> <td style="width: 33%;">PERF COMPL</td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>UNDEFINITIZED</td> </tr> </table> <p style="text-align: center;">\$</p> <p>Period of Performance shall be 30 days after the contractor receives the lot for inspection and testing. The contractor will not be required to inspect and test more than 190 filters per day.</p> <p style="text-align: center;">(End of narrative F001)</p> <p>FOB POINT: Destination</p>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	UNDEFINITIZED	1	LO	\$ _____
DLVR SCH	PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	1	UNDEFINITIZED											

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001AL	<p>(End of narrative F002)</p> <p><u>INSPECTION AND TESTING - LOT SXE08D004-044</u></p> <p>GENERIC NAME DESCRIPTION: M18A1 FILTER INSPECT & TEST PRON: EH3Y5971EH PRON AMD: 01</p> <p>The contractor shall furnish the supplies and services to accomplish the tasks for the basic efforts AS specified in Section C Performance Work Statement.</p> <p>(End of narrative B001)</p> <p>For information on the number of filters in each lot, the contractor shall reference the Attachment 0001 titled "Tested Lots".</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>UNDEFINITIZED</td> </tr> </table> <p>\$</p> <p>Period of Performance shall be 30 days after the contractor receives the lot for inspection and testing. The contractor will not be required to inspect and test more than 190 filters per day.</p> <p>(End of narrative F001)</p> <p>FOB POINT: Destination</p> <p>(End of narrative F002)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	UNDEFINITIZED	1	LO		\$ _____
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	UNDEFINITIZED												
0001AM	<p><u>INSPECTION AND TESTING - LOT SXE04G004-034</u></p> <p>GENERIC NAME DESCRIPTION: M18A1 FILTER INSPECT & TEST PRON: EH3Y5971EH PRON AMD: 01</p> <p>The contractor shall furnish the supplies and</p>	1	LO		\$ _____									

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>services to accomplish the tasks for the basic efforts AS specified in Section C Performance Work Statement.</p> <p style="text-align: center;">(End of narrative B001)</p> <p>For information on the number of filters in each lot, the contractor shall reference the Attachment 0001 titled "Tested Lots".</p> <p style="text-align: center;">(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;">PERF COMPL</td> <td style="width: 40%;"></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td style="text-align: center;">001</td> <td style="text-align: center;">1</td> <td style="text-align: center;">UNDEFINITIZED</td> </tr> </table> <p style="text-align: center;">\$</p> <p>Period of Performance shall be 30 days after the contractor receives the lot for inspection and testing. The contractor will not be required to inspect and test more than 190 filters per day.</p> <p style="text-align: center;">(End of narrative F001)</p> <p>FOB POINT: Destination</p> <p style="text-align: center;">(End of narrative F002)</p>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	UNDEFINITIZED				
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	UNDEFINITIZED												
0001AN	<p><u>INSPECTION AND TESTING - LOT SXE06L004-025</u></p> <p>GENERIC NAME DESCRIPTION: M18A1 FILTER INSPECT & TEST PRON: EH3Y5971EH PRON AMD: 01</p> <p>The contractor shall furnish the supplies and services to accomplish the tasks for the basic efforts AS specified in Section C Performance Work Statement.</p> <p style="text-align: center;">(End of narrative B001)</p> <p>For information on the number of filters in each lot, the contractor shall reference the Attachment 0001 titled "Tested Lots".</p> <p style="text-align: center;">(End of narrative B002)</p>	1	LO		\$ _____									

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001AR	<p>Period of Performance shall be 30 days after the contractor receives the lot for inspection and testing. The contractor will not be required to inspect and test more than 190 filters per day.</p> <p style="text-align: center;">(End of narrative F001)</p> <p>FOB POINT: Destination</p> <p style="text-align: center;">(End of narrative F002)</p> <p><u>INSPECTION AND TESTING - LOT SXE06C004-014</u></p> <p>GENERIC NAME DESCRIPTION: M18A1 FILTER INSPECT & TEST PRON: EH3Y5971EH PRON AMD: 01</p> <p>The contractor shall furnish the supplies and services to accomplish the tasks for the basic efforts AS specified in Section C Performance Work Statement.</p> <p style="text-align: center;">(End of narrative B001)</p> <p>For information on the number of filters in each lot, the contractor shall reference the Attachment 0001 titled "Tested Lots".</p> <p style="text-align: center;">(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 33%;">DLVR SCH</td> <td style="width: 33%;">PERF COMPL</td> <td style="width: 33%;"></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>UNDEFINITIZED</td> </tr> </table> <p style="text-align: center;">\$</p> <p>Period of Performance shall be 30 days after the contractor receives the lot for inspection and testing. The contractor will not be required to inspect and test more than 190 filters per day.</p> <p style="text-align: center;">(End of narrative F001)</p> <p>FOB POINT: Destination</p> <p style="text-align: center;">(End of narrative F002)</p>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	UNDEFINITIZED	1	LO		\$ _____
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	UNDEFINITIZED												

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001AS	<p><u>INSPECTION AND TESTING - LOT SXE08F004-046</u></p> <p>GENERIC NAME DESCRIPTION: M18A1 FILTER INSPECT & TEST PRON: EH3Y5971EH PRON AMD: 01</p> <p>The contractor shall furnish the supplies and services to accomplish the tasks for the basic efforts AS specified in Section C Performance Work Statement.</p> <p>(End of narrative B001)</p> <p>For information on the number of filters in each lot, the contractor shall reference the Attachment 0001 titled "Tested Lots".</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>UNDEFINITIZED</td> </tr> </table> <p>\$</p> <p>Period of Performance shall be 30 days after the contractor receives the lot for inspection and testing. The contractor will not be required to inspect and test more than 190 filters per day.</p> <p>(End of narrative F001)</p> <p>FOB POINT: Destination</p> <p>(End of narrative F002)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	UNDEFINITIZED	1	LO		\$ _____
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	UNDEFINITIZED												
0001AT	<p><u>INSPECTION AND TESTING - LOT SXE07E004-032</u></p> <p>GENERIC NAME DESCRIPTION: M18A1 FILTER INSPECT & TEST PRON: EH3Y5971EH PRON AMD: 01</p> <p>The contractor shall furnish the supplies and services to accomplish the tasks for the basic efforts AS specified in Section C Performance Work</p>	1	LO		\$ _____									

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>Statement.</p> <p style="text-align: center;">(End of narrative B001)</p> <p>For information on the number of filters in each lot, the contractor shall reference the Attachment 0001 titled "Tested Lots".</p> <p style="text-align: center;">(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;">PERF COMPL</td> <td style="width: 40%;"></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>UNDEFINITIZED</td> </tr> </table> <p style="text-align: center;">\$</p> <p>Period of Performance shall be 30 days after the contractor receives the lot for inspection and testing. The contractor will not be required to inspect and test more than 190 filters per day.</p> <p style="text-align: center;">(End of narrative F001)</p> <p>FOB POINT: Destination</p> <p style="text-align: center;">(End of narrative F002)</p>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	UNDEFINITIZED				
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	UNDEFINITIZED												
0001AU	<p><u>INSPECTION AND TESTING - LOT SXE07G004-034</u></p> <p>GENERIC NAME DESCRIPTION: M18A1 FILTER INSPECT & TEST PRON: EH3Y5971EH PRON AMD: 01</p> <p>The contractor shall furnish the supplies and services to accomplish the tasks for the basic efforts AS specified in Section C Performance Work Statement.</p> <p style="text-align: center;">(End of narrative B001)</p> <p>For information on the number of filters in each lot, the contractor shall reference the Attachment 0001 titled "Tested Lots".</p> <p style="text-align: center;">(End of narrative B002)</p>	1	LO		\$ _____									

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001AX	<p>Period of Performance shall be 30 days after the contractor receives the lot for inspection and testing. The contractor will not be required to inspect and test more than 190 filters per day.</p> <p style="text-align: center;">(End of narrative F001)</p> <p>FOB POINT: Destination</p> <p style="text-align: center;">(End of narrative F002)</p> <p><u>INSPECTION AND TESTING - LOT SXE06J004-022</u></p> <p>GENERIC NAME DESCRIPTION: M18A1 FILTER INSPECT & TEST PRON: EH3Y5971EH PRON AMD: 01</p> <p>The contractor shall furnish the supplies and services to accomplish the tasks for the basic efforts AS specified in Section C Performance Work Statement.</p> <p style="text-align: center;">(End of narrative B001)</p> <p>For information on the number of filters in each lot, the contractor shall reference the Attachment 0001 titled "Tested Lots".</p> <p style="text-align: center;">(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;">PERF COMPL</td> <td style="width: 40%;"></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>UNDEFINITIZED</td> </tr> </table> <p style="text-align: center;">\$</p> <p>Period of Performance shall be 30 days after the contractor receives the lot for inspection and testing. The contractor will not be required to inspect and test more than 190 filters per day.</p> <p style="text-align: center;">(End of narrative F001)</p> <p>FOB POINT: Destination</p> <p style="text-align: center;">(End of narrative F002)</p>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	UNDEFINITIZED	1	LO		\$ _____
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	UNDEFINITIZED												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-R-0242 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001AZ	<p><u>INSPECTION AND TESTING - LOT SXE08A004-041</u></p> <p>GENERIC NAME DESCRIPTION: M18A1 FILTER INSPECT & TEST PRON: EH3Y5971EH PRON AMD: 01</p> <p>The contractor shall furnish the supplies and services to accomplish the tasks for the basic efforts AS specified in Section C Performance Work Statement.</p> <p>(End of narrative B001)</p> <p>For information on the number of filters in each lot, the contractor shall reference the Attachment 0001 titled "Tested Lots".</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>UNDEFINITIZED</td> </tr> </table> <p>\$</p> <p>Period of Performance shall be 30 days after the contractor receives the lot for inspection and testing. The contractor will not be required to inspect and test more than 190 filters per day.</p> <p>(End of narrative F001)</p> <p>FOB POINT: Destination</p> <p>(End of narrative F002)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	UNDEFINITIZED	1	LO		\$ _____
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	UNDEFINITIZED												
0001BA	<p><u>INSPECTION AND TESTING - LOT SXE07C004-029</u></p> <p>GENERIC NAME DESCRIPTION: M18A1 FILTER INSPECT & TEST PRON: EH3Y5971EH PRON AMD: 01</p> <p>The contractor shall furnish the supplies and services to accomplish the tasks for the basic efforts AS specified in Section C Performance Work Statement.</p>	1	LO		\$ _____									

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001BD	<p>testing. The contractor will not be required to inspect and test more than 190 filters per day.</p> <p>(End of narrative F001)</p> <p>FOB POINT: Destination</p> <p>(End of narrative F002)</p> <p><u>INSPECTION AND TESTING - LOT SXE06K004-023</u></p> <p>GENERIC NAME DESCRIPTION: M18A1 FILTER INSPECT & TEST PRON: EH3Y5971EH PRON AMD: 01</p> <p>The contractor shall furnish the supplies and services to accomplish the tasks for the basic efforts AS specified in Section C Performance Work Statement.</p> <p>(End of narrative B001)</p> <p>For information on the number of filters in each lot, the contractor shall reference the Attachment 0001 titled "Tested Lots".</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="261 1339 792 1415"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>UNDEFINITIZED</td> </tr> </table> <p>\$</p> <p>Period of Performance shall be 30 days after the contractor receives the lot for inspection and testing. The contractor will not be required to inspect and test more than 190 filters per day.</p> <p>(End of narrative F001)</p> <p>FOB POINT: Destination</p> <p>(End of narrative F002)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	UNDEFINITIZED	1	LO		\$ _____
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	UNDEFINITIZED												

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001BE	<p><u>INSPECTION AND TESTING - LOT SXE07M004-040</u></p> <p>GENERIC NAME DESCRIPTION: M18A1 FILTER INSPECT & TEST PRON: EH3Y5971EH PRON AMD: 01</p> <p>The contractor shall furnish the supplies and services to accomplish the tasks for the basic efforts AS specified in Section C Performance Work Statement.</p> <p>(End of narrative B001)</p> <p>For information on the number of filters in each lot, the contractor shall reference the Attachment 0001 titled "Tested Lots".</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>UNDEFINITIZED</td> </tr> </table> <p>\$</p> <p>Period of Performance shall be 30 days after the contractor receives the lot for inspection and testing. The contractor will not be required to inspect and test more than 190 filters per day.</p> <p>(End of narrative F001)</p> <p>FOB POINT: Destination</p> <p>(End of narrative F002)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	UNDEFINITIZED	1	LO		\$ _____
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	UNDEFINITIZED												
0001BF	<p><u>INSPECTION AND TESTING - LOT SXE08J004-048</u></p> <p>GENERIC NAME DESCRIPTION: M18A1 FILTER INSPECT & TEST PRON: EH3Y5971EH PRON AMD: 01</p> <p>The contractor shall furnish the supplies and services to accomplish the tasks for the basic efforts AS specified in Section C Performance Work Statement.</p> <p>(End of narrative B001)</p>	1	LO		\$ _____									

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001BJ	<p>(End of narrative F001)</p> <p>FOB POINT: Destination</p> <p>(End of narrative F002)</p> <p><u>INSPECTION AND TESTING - LOT SXE09B004-050</u></p> <p>GENERIC NAME DESCRIPTION: M18A1 FILTER INSPECT & TEST PRON: EH3Y5971EH PRON AMD: 01</p> <p>The contractor shall furnish the supplies and services to accomplish the tasks for the basic efforts AS specified in Section C Performance Work Statement.</p> <p>(End of narrative B001)</p> <p>For information on the number of filters in each lot, the contractor shall reference the Attachment 0001 titled "Tested Lots".</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="261 1287 792 1360"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>UNDEFINITIZED</td> </tr> </table> <p>\$</p> <p>Period of Performance shall be 30 days after the contractor receives the lot for inspection and testing. The contractor will not be required to inspect and test more than 190 filters per day.</p> <p>(End of narrative F001)</p> <p>FOB POINT: Destination</p> <p>(End of narrative F002)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	UNDEFINITIZED	1	LO		\$ _____
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	UNDEFINITIZED												
0001BK	<p><u>INSPECTION AND TESTING - LOT SXE06D004-016</u></p>	1	LO		\$ _____									

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>GENERIC NAME DESCRIPTION: M18A1 FILTER INSPECT & TEST PRON: EH3Y5971EH PRON AMD: 01</p> <p>The contractor shall furnish the supplies and services to accomplish the tasks for the basic efforts AS specified in Section C Performance Work Statement.</p> <p>(End of narrative B001)</p> <p>For information on the number of filters in each lot, the contractor shall reference the Attachment 0001 titled "Tested Lots".</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>UNDEFINITIZED</td> </tr> </table> <p>\$</p> <p>Period of Performance shall be 30 days after the contractor receives the lot for inspection and testing. The contractor will not be required to inspect and test more than 190 filters per day.</p> <p>(End of narrative F001)</p> <p>FOB POINT: Destination</p> <p>(End of narrative F002)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	UNDEFINITIZED				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	UNDEFINITIZED												
0001BL	<p><u>INSPECTION AND TESTING - LOT SXE09C004-051</u></p> <p>GENERIC NAME DESCRIPTION: M18A1 FILTER INSPECT & TEST PRON: EH3Y5971EH PRON AMD: 01</p> <p>The contractor shall furnish the supplies and services to accomplish the tasks for the basic efforts AS specified in Section C Performance Work Statement.</p> <p>(End of narrative B001)</p> <p>For information on the number of filters in each lot,</p>	1	LO		\$ _____									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-R-0242 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<table border="0"> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>UNDEFINITIZED</td> </tr> </table> <p style="text-align: center;">\$</p> <p>Period of Performance shall be 30 days after the contractor receives the lot for inspection and testing. The contractor will not be required to inspect and test more than 190 filters per day.</p> <p style="text-align: center;">(End of narrative F001)</p> <p>FOB POINT: Destination</p> <p style="text-align: center;">(End of narrative F002)</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	UNDEFINITIZED				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	1	UNDEFINITIZED									
0001BN	<p><u>INSPECTION AND TESTING - LOT SXE08E004-045</u></p> <p>GENERIC NAME DESCRIPTION: M18A1 FILTER INSPECT & TEST PRON: EH3Y5971EH PRON AMD: 01</p> <p>The contractor shall furnish the supplies and services to accomplish the tasks for the basic efforts AS specified in Section C Performance Work Statement.</p> <p style="text-align: center;">(End of narrative B001)</p> <p>For information on the number of filters in each lot, the contractor shall reference the Attachment 0001 titled "Tested Lots".</p> <p style="text-align: center;">(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>UNDEFINITIZED</td> </tr> </table> <p style="text-align: center;">\$</p> <p>Period of Performance shall be 30 days after the contractor receives the lot for inspection and testing. The contractor will not be required to inspect and test more than 190 filters per day.</p> <p style="text-align: center;">(End of narrative F001)</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	UNDEFINITIZED	1	LO		\$ _____
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	1	UNDEFINITIZED									

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001BP	<p>FOB POINT: Destination</p> <p>(End of narrative F002)</p> <p><u>INSPECTION AND TESTING - LOT SXE06G004-020</u></p> <p>GENERIC NAME DESCRIPTION: M18A1 FILTER INSPECT & TEST PRON: EH3Y5971EH PRON AMD: 01</p> <p>The contractor shall furnish the supplies and services to accomplish the tasks for the basic efforts AS specified in Section C Performance Work Statement.</p> <p>(End of narrative B001)</p> <p>For information on the number of filters in each lot, the contractor shall reference the Attachment 0001 titled "Tested Lots".</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="261 1234 792 1310"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>UNDEFINITIZED</td> </tr> </table> <p>\$</p> <p>Period of Performance shall be 30 days after the contractor receives the lot for inspection and testing. The contractor will not be required to inspect and test more than 190 filters per day.</p> <p>(End of narrative F001)</p> <p>FOB POINT: Destination</p> <p>(End of narrative F002)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	UNDEFINITIZED	1	LO		\$ _____
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	UNDEFINITIZED												
0001BR	<p><u>INSPECTION AND TESTING - LOT SXE04D004-032</u></p> <p>GENERIC NAME DESCRIPTION: M18A1 FILTER INSPECT & TEST</p>	1	LO		\$ _____									

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>PRON: EH3Y5971EH PRON AMD: 01</p> <p>The contractor shall furnish the supplies and services to accomplish the tasks for the basic efforts AS specified in Section C Performance Work Statement.</p> <p>(End of narrative B001)</p> <p>For information on the number of filters in each lot, the contractor shall reference the Attachment 0001 titled "Tested Lots".</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>UNDEFINITIZED</td> </tr> </table> <p>\$</p> <p>Period of Performance shall be 30 days after the contractor receives the lot for inspection and testing. The contractor will not be required to inspect and test more than 190 filters per day.</p> <p>(End of narrative F001)</p> <p>FOB POINT: Destination</p> <p>(End of narrative F002)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	UNDEFINITIZED				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	UNDEFINITIZED												
0001BS	<p><u>INSPECTION AND TESTING - LOT SXE06E004-017</u></p> <p>GENERIC NAME DESCRIPTION: M18A1 FILTER INSPECT & TEST PRON: EH3Y5971EH PRON AMD: 01</p> <p>The contractor shall furnish the supplies and services to accomplish the tasks for the basic efforts AS specified in Section C Performance Work Statement.</p> <p>(End of narrative B001)</p> <p>For information on the number of filters in each lot, the contractor shall reference the Attachment 0001 titled "Tested Lots".</p>	1	LO		\$ _____									

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001BU	<p style="text-align: center;">\$</p> <p>Period of Performance shall be 30 days after the contractor receives the lot for inspection and testing. The contractor will not be required to inspect and test more than 190 filters per day.</p> <p style="text-align: center;">(End of narrative F001)</p> <p>FOB POINT: Destination</p> <p style="text-align: center;">(End of narrative F002)</p> <p><u>INSPECTION AND TESTING - LOT SXE06F004-018</u></p> <p>GENERIC NAME DESCRIPTION: M18A1 FILTER INSPECT & TEST PRON: EH3Y5971EH PRON AMD: 01</p> <p>The contractor shall furnish the supplies and services to accomplish the tasks for the basic efforts AS specified in Section C Performance Work Statement.</p> <p style="text-align: center;">(End of narrative B001)</p> <p>For information on the number of filters in each lot, the contractor shall reference the Attachment 0001 titled "Tested Lots".</p> <p style="text-align: center;">(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;">PERF COMPL</td> <td style="width: 40%;"></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td style="text-align: center;">001</td> <td style="text-align: center;">1</td> <td style="text-align: center;">UNDEFINITIZED</td> </tr> </table> <p style="text-align: center;">\$</p> <p>Period of Performance shall be 30 days after the contractor receives the lot for inspection and testing. The contractor will not be required to inspect and test more than 190 filters per day.</p> <p style="text-align: center;">(End of narrative F001)</p>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	UNDEFINITIZED	1	LO		\$ _____
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	UNDEFINITIZED												

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
A003	<p><u>NOTICE OF REVISION (NOR)</u></p> <p>This ELIN is in accordance with CDRL, DD FORM 1423, Data Item Number A003.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>SEE DD FORM 1423</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	SEE DD FORM 1423	1	LO	\$ _____	\$ _____ ** NSP **
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	SEE DD FORM 1423												
A004	<p><u>REQUEST FOR DEVIATION (RFD)</u></p> <p>This ELIN is in accordance with CDRL, DD FORM 1423, Data Item Number A004.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>SEE DD FORM 1423</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	SEE DD FORM 1423	1	LO	\$ _____	\$ _____ ** NSP **
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	SEE DD FORM 1423												
A005	<p><u>PRESENTATION MATERIAL</u></p> <p>This ELIN is in accordance with CDRL, DD FORM 1423, Data Item Number A005.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO	\$ _____	\$ _____ ** NSP **									

Name of Offeror or Contractor:

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Performance Work Statement

C.1 Purpose

C.1.1 This PWS provides a test plan to define the activities that shall take place to internally inspect M18A1 Gas Filters. The internal inspection will look for the presence of any sort of opening or gap in the end cap, P/N 5-19-1165B, particularly where it bends around the inner tube, P/N 5-19-1170, and end cup, P/N 5-19-1168. Filters to be inspected shall be from thirty (39) lots provided by TACOM Life Cycle Logistics Command (TACOM LCMC) shipped from Bluegrass Army Depot (BGAD) as Government Property (reference C.1.2).

C.1.2 Lots to be tested

LOT NUMBER	QTY (2 EA per BX)
SXE06F004-018	1253 BX
SXE06C004-013	1247 BX
SXE06G004-020	1045 BX
SXE08E004-045	937 BX
SXE07K004-037	753 BX
SXE08J004-048	718 BX
SXE06K004-023	683 BX
SXE06M004-026	664 BX
SXE06J004-022	654 BX
SXE08F004-046	614 BX
SXE06C004-014	607 BX
SXE06L004-025	557 BX
SXE08D004-044	487 BX
SXE06A004-012	395 BX
SXE06H004-021	344 BX
SXE06G004-019	325 BX
SXE08B004-042	909 BX
SXE07M004-040	690 BX
SXE07C004-029	659 BX
SXE08A004-041	655 BX
SXE07D004-030	648 BX
SXE07G004-034	648 BX
SXE07E004-032	643 BX
SXE07A004-027	568 BX
SXE07M004-039	461 BX
SXE07B004-028	364 BX
SXE05F004-004	256 BX
SXE07L004-038	194 BX
SXE05C004-003	55 BX
SXE07E004-031	29 BX
SXE06E004-017	1167 BX
SXE06D004-016	784 BX
SXE04D004-032	1139 BX
SXE09A004-049	884 BX
SXE09C004-051	848 BX
SXE09B004-050	761 BX
SXE09D004-052	733 BX
SXE04G004-034	507 BX
SXE04E004-033	124 BX

C.2 Equipment

C.2.1 Edgewood Chemical Biological Center (ECBC) will provide the following Government Furnished Equipment (GFE) to be used for the inspection of the filters:

- IV8620 IPLEX FX 6MM 2.0M SCOPE UNIT NTSC Serial #Y811520
Includes (1) each of the following: AC Adapter
IGB Compact Flash Card
USB Compact Flash Card Reader
Shoulder Strap

Name of Offeror or Contractor:

Lens Cleaning Kit
IPLEX FX Instruction Manual IPLEX FX System Carrying Case
IPLEX FX Battery Charger
IPLEX FX Batteries (Qty 2 1 installed, 1 extra)
- IV86-AT120S/NF-IV86 TIP ADAPTER

The contractor shall return the GFE to ECBC-RI at a time to be determined after all inspections are completed. See paragraph C.4.18 for shipping address.

C.2.2 The contractor shall provide a computer system with sufficient storage for video files collected during testing and USB ports available for downloading of video files.

C.2.3 The contractor shall provide a device to support the fiber optic scope as it feeds into the filter and a device to allow rotation of the filter without altering its orientation to the fiber-optic scope.

C.2.4 The contractor shall procure an additional video borescope that matches the configuration of paragraph (C.2.1). This contractor acquired property (CAP) shall be returned to the Government after use under this contract. See paragraph C.4.19 for shipping address.

C.3 Facility and General Requirements

C.3.1 The interior of the filter inspection room shall have constant temperature and humidity control to minimize adsorption of moisture in the carbon.

C.3.2 The contractor shall keep each lot of filters separate from another; the contractor shall not repackage filters from different lots into the same shipping containers.

C.4 Contractor Inspection Procedure:

C.4.1 The contractor shall create, maintain and update a log to record filter serial numbers, date and time of re-inspection, inspection results and observations, and inspector initials. This is to be included in the inspection reports (CDRL A001).

C.4.2 The contractor shall inspect the box for external damage before opening and record results on the log (C.4.1). The contractor shall take pictures of any damage observed. This is to be included in the inspection reports (CDRL A001 & CDRL A008).

C.4.3 After recording the results of box inspection on the log sheet, the contractor shall open each box of two filters and remove sealed canisters. The contractor shall take pictures of any damage observed.

C.4.4 The contractor shall inspect the sealed canisters and record observations, then open each canister one at a time and remove the M18A1 filter.

C.4.5 The contractor shall weigh each filter immediately after removing from canister. Record pre-inspection weight on log.

C.4.6 The contractor shall ensure serial numbers on logs match M18A1 filter serial numbers. The contractor shall inspect the exterior of the filter and further annotate within the log record any dents, rust, or other defects observed. The contractor shall take pictures of any damage observed.

C.4.7 The contractor shall inspect markings on each filter to ensure they match markings on the canister and record any discrepancies found on the log.

C.4.8 The contractor shall non-destructively inspect each filter using fiber optic scope system provided as GFE (C.2.1). The contractor shall insert the fiber optic probe into the filter inlet and examine the radius around the center feature of part B5-19-1165B. The examination is most easily performed by placing the filter on a parts roller to allow the filter to be rotated 360 degrees without changing the orientation of the filter relative to the fiber optic probe. Some of the filter production allowed for a bend to the upper ring of the spacer (drawing 5-19-1164) to ensure proper fit. This bend in the spacer will complicate the inspection process because the filter cannot be rotated a full 360 degrees with probe inserted. In order to inspect the portion of the radius underneath the bent upper ring, the contractor shall first mark the location of the spacer ring bend on the outside of the filter with a piece of tape. The contractor shall then rotate the bent upper ring 180 degrees inside the M18A1; this can be done manually using a finger. The contractor shall then re-insert the fiber optics probe, focus as required and inspect internal area marked by the tape.

C.4.9 The contractor shall examine the center features inner radius to determine whether there are any cracks or holes. Inspections shall be performed at a sufficiently slow speed, for example approximately one (1) rotation per minute, in order to detect even small defects. Contractor personnel shall use the provided side-viewing tip to look at the radii as well as both surfaces leading into the radii. The contractor shall record significant observations on the log.

C.4.10 The contractor shall capture video from the fiber optic probe during the inspection process on the compact flash card provided

Name of Offeror or Contractor:

as GFE (C.2.1). Captured videos shall be provided to the Government on an approved computer media in accordance with (IAW) paragraph C.5.6 below and CDRL Data Item Number A008. Video files shall either be named with the serial number of the filter, or else a log tracking the filter serial numbers to the corresponding filenames shall be maintained. The camera automatically generates the filenames so the tracking from captured video to filter shall be done through date and timestamp of the file, video capture of the filter serial number at the start or ending of the inspection, or through an audio track on the video via external microphone. Another option would be to capture a clear image of the serial number written on the filter being examined. Copies of all captured video files shall be maintained by the contractor until notification from the Government that readable files have been received.

C.4.11 The contractor shall take clear photos of any defects found inside the filter. These should also be provided IAW paragraph C.5.6 below and CDRL Data Item Number A008.

C.4.12 The contractor shall mark, using indelible black paint or ink, all filters that have passed visual inspection with the suffix letter T to the existing lot number marked on the filter. All markings shall be made in the same style and size as the original lot number.

C.4.13 The contractor shall reweigh the filter and record post-inspection weight on the log. If any filter has gained more than 3.0% of the weight recorded before the inspection, it will be considered rejected and will not be returned to the Government.

C.4.14 Immediately after weighing, the contractor shall seal filters that have passed visual inspection into new canisters IAW SPI P5-19-2300 (Attachment 0001) and MIL-C-10464. The contractor shall mark each new canister IAW SPI P5-19-2300 and MIL-STD-129 including serial numbers, lot number with suffix, and proper shelf-life markings. Test/Inspect dates shall be as directed by the contract.

C.4.15 The contractor shall package two sealed canisters from the same lot in a box, close, and mark IAW SPI P5-19-2300. This box shall be marked with the modified lot numbers of the two filters.

C.4.16 The contractor shall continue to inspect and re-package all filters from one lot before starting on another lot. After each lot is completed, the contractor shall prepare for shipping by using any intermediate and exterior packaging necessary and mark with modified lot numbers, shelf-life markings and all other marking requirements IAW SPI P5-19-2300. The contractor shall request the local DCMA QAR to inspect and validate proper packaging prior to shipment.

C.4.17 Upon DCMA inspection and acceptance, the contractor shall ship accepted filters to the following address:
W0L7 BLUE GRASS ARMY DEPOT BLUE GRASS ARMY DEPOT
431 BATTLEFIELD MEMORIAL HIGHWAY RICHMOND KY 40475-5070

The contractor shall schedule the return shipment of each lot of accepted filters within two (2) weeks of completion of testing of that lot and provide a scanned copy of shipment documents and shipment tracking numbers to the designated COR via e-mail within 24 hours of shipment.

C.4.18 The contractor shall tag or mark all rejected filters as REJECT and segregate rejected filters from good filters. Defective filters shall be set aside until all lots have been screened unless directed otherwise by the Government. Rejected filters shall be packaged IAW best commercial practices to prevent further damage and shipped to:

RDECOM-ECBC
ECBC LAB/ATTN: JUSTIN BECK/QUINN HARTMAN BLDG 131, BASEMENT
1 ROCK ISLAND ARSENAL ROCK ISLAND, IL 61299-7390

Once the COR provides shipping approval, the contractor shall then schedule the return shipment and provide shipment tracking numbers to the COR via e-mail within 24 hours of shipment.

The video borescope and all associated GFE shall be returned to the Government at contract completion to the Rock Island, IL address listed above. The contractor shall ensure that the equipment is carefully repackaged to protect from damage. The contractor shall follow all the instructions from clause 52.245-1 Government Property.

C.4.19 The contractor shall return newly procured video borescope to the following address:

TACOM-LCMC/ILSC
AMSTA-LCS-CSC
ATTN: RYAN GENTRY
6501 E 11. MILE RD.
BLDG 270, 4TH FLOOR, MAILSTOP 725
WARREN, MI 48397-5000

The contractor shall ensure that the equipment is repackaged to protect from damage.

C.5 Deliverables

Name of Offeror or Contractor:

C.5.1 Inspection Report. The contractor shall prepare and deliver a separate Inspection Report for each lot of filters inspected IAW CDRL Data Item A001. Each report shall list serial numbers; pre- and post-inspection weights; comments or observations such as a description and location of damage to filters, canisters, and other packaging containers; any discrepancies with markings. Each report shall be delivered to the Government within two weeks of completing inspections and repackaging of that lot.

C.5.2 Engineering Change Proposal (ECP). In accordance with 52.248-4502, the contractor shall prepare and deliver an ECP IAW CDRL Data Item A002.

C.5.3 Notice for Revision (NOR). In accordance with 52.248-4502, the contractor shall prepare and deliver an NOR IAW CDRL Data Item A003.

C.5.4 Request for Deviation (RFD). In accordance with 52.248-4502, the contractor shall prepare and deliver an RFD IAW CDRL Data Item A004.

C.5.5 Presentation Material. The contractor shall prepare and deliver a PowerPoint Presentation IAW CDRL Data Item A005 to be presented at the final meeting (see paragraph C.6.1).

C.5.6 Meeting Minutes. The contractor shall prepare and deliver Meeting Minutes IAW CDRL Data Item No. A006 (see paragraph C.6.1).

C.5.7 Status of Government Furnished Equipment (GFE) Report. The contractor shall prepare and deliver a GFE Report IAW CDRL Data Item No. A007.

C.5.8 Visual Images and Video. The contractor shall prepare and deliver DVDs for each lot of filters inspected (reference C.1.2) IAW CDRL Data Item A008.

C.6 Meetings

C.6.1 Final Meeting. The contractor shall initiate, plan, schedule, coordinate, and conduct a post-test meeting, no later than 30 days after completion of all testing, at a predetermined location mutually agreed upon by the COR and the contractor. The emphasis of the meeting is to summarize the results and findings of testing IAW CDRL Data Item No. A005. The contractor shall provide meeting minutes detailing the Final Meeting, IAW CDRL Data Item No. A006.

*** END OF NARRATIVE C0001 ***

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1 52.204-4003 (TACOM)	START OF WORK MEETING	MAY/2000

The contractor shall host a start of work meeting at its facility, unless some other location is designated in the contract, within 30 days after contract award. The contractor shall at a minimum invite the Contracting Officer's Representative (COR) identified in Section G or in an appointment letter, the Contract Specialist identified on the face page of this document, and the Administrative Contracting Officer (ACO). The COR, Contract Specialist, and ACO shall be given at least 14 days advance notice of the time, date, and location of the start of work meeting. The preferred method of notification is by email.

[End of Clause]

2 52.237-4000 (TACOM)	CONTRACTOR MANPOWER REPORTING (CMR)	FEB/2013
-----------------------------	-------------------------------------	----------

The Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collection site where the contractor will report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract via secure data collection site. The contractor is required to completely fill in all required data fields in the format using the following web address: <https://cmra.army.mil> . The required information includes the following:

- (1) Contracting Office, Contracting Officer, Contracting Officer's Technical Representative;
- (2) Contract number, including task and delivery order number;
- (3) Beginning and ending dates covered by reporting period;

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 45 of 90
	PIIN/SIIN W56HZV-13-R-0242	MOD/AMD

Name of Offeror or Contractor:

- (4) Contractor name, address, phone number, e-mail address, identity of contractor employee entering data;
- (5) Direct labor hours (including sub-contractors);
- (6) Direct labor dollars paid this reporting period (including sub-contractors);
- (7) Total payments (including sub-contractors);
- (8) Predominant Federal Service Code (FSC) reflecting services provided by contractor (and separate predominant FSC for each sub-contractor if different);
- (9) Data collection cost;
- (10) Organizational title associated with the Unit Identification Code (UIC) for the Army Requiring Activity (the Army Requiring Activity is responsible for providing the contractor with its UIC for the purposes of reporting this information);
- (11) Locations where contractor and sub-contractors perform the work (specified by zip code in the United States and nearest city, country, when in an overseas location, using standardized nomenclature provided on website);
- (12) Presence of deployment or contingency contract language; and
- (13) Number of contractor and sub-contractor employees deployed in theater this reporting period (by country).

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year, beginning with 2013. Contractors may direct questions to the help desk at : <https://cmra.army.mil>.

End of Clause]

3 52.248-4502 CONFIGURATION MANAGEMENT DOCUMENTATION NOV/2006
TACOM
(RI)/ECBC

- a. The Contractor may submit Engineering Change Proposal (ECPs), Value Engineering Change Proposals (VECPs), Request for Deviations (RFDs), and Notice of Revisions (NORs) for the documents in the Technical Data Package (TDP). The contractor shall prepare these documents in accordance with block 4 of the enclosed DD Form 1423, Contract Data Requirements List (CDRL). The contractor is not responsible for the documentation of the logistics support impact of proposed ECPs. These documents shall be submitted electronically in accordance with block 14 of the enclosed DD Form 1423, CDRL. MIL-HDBK-61 may be used for general guidance on Configuration Management.
- b. If the Government receives the same or substantially the same VECPs from two or more contractors, the contracts whose VECP is received first, will be entitled to share with the Government in all instant, concurrent, future, and collateral savings.
- c. Duplicate VECPs, which are received subsequently, will be returned to the contractor(s) without formal evaluation, regardless of whether or not the first VECP has been approved and accepted by the Government. If the first VECP submitter's proposal is accepted by the Government, subsequent submitters will receive no VECP savings under their own or other contracts.

(CS7112)

(End of Clause)

Name of Offeror or Contractor:

PACKAGING AND MARKING

D.1 Packaging and Marking Instructions for Filters that Passed Inspection

D.1.1 The Contractor shall seal filters that have passed visual inspection into new canisters using SPI P5-19-2300 and MIL-C-10464. The contractor shall mark each new canister IAW SPI P5-19-2300 and MIL-STD-129 including serial numbers, lot number with suffix and proper shelf-life markings.

D.1.2 The contractor shall mark using indelible black paint or ink, all filters that have passed visual inspection with the suffix letter "T" to the existing lot number marked on the filter. All markings shall be made in the same style and size as the original lot number.

D.1.3 The contractor shall package two sealed canisters from the same lot in a box, close, and mark IAW SPI P5-19-2300. This box shall be marked with the modified lot numbers of the two filters.

D.1.4 The contractor shall continue to inspect and re-package all filters from one lot before starting on another lot. After each lot is completed, the contractor shall prepare for shipping by using any intermediate and exterior packaging necessary and mark with modified lot numbers, shelf-life markings and all other markings requirements IAW SPI P5-19-2300.

D.2 Packaging and Marking Instructions for REJECTED Filters

D.2.1 All REJECTED filters shall be packaged in accordance with best commercial practices to prevent damage. All rejected filters shall be tagged or marked as REJECT and segregated from the lot of good filters.

D.3 Markings of Data Items

D.3.1 The Contractor shall tag or mark all technical data deliverables under this Contract with the following information:

- TACOM Contract Number
- Contractor's Name
- Contractor's Address
- A description of the deliverable

*** END OF NARRATIVE D0001 ***

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.211-4501 TACOM (RI)	PACKAGING REQUIREMENTS (SPECIAL PACKAGING INSTRUCTIONS)	DEC/2007

UPON DCMA INSPECTION AND ACCEPTANCE, THE CONTRACTOR SHALL SHIP ACCEPTED FILTERS FOLLOWING THE BELOW CLAUSE INSTRUCTIONS:

A. Military preservation, packing, and marking for the item identified above shall be accomplished in accordance with the specific requirements identified below, all the applicable requirements of, MIL-STD-2073-1, Revision D, Date 15 Dec 99 including Notice 1, dated 10 May 02 and the Special Packaging Instruction (SPI) contained in the TDP.

- PRESERVATION: MILITARY
- LEVEL OF PACKING: B
- QUANTITY PER UNIT PACKAGE: 001
- SPI NUMBER P5-19-2300, Revision E, Dated 12-Apr-2012

THE REQUIRED SPECIAL PACKAGING INSTRUCTIONS (SPI) AND MILITARY SPECIFICATIONS ARE AVAILABLE ON THE WEB AT THE FOLLOWING URL:
<https://www.fbo.gov/fedteds/W56HZV13R0242>

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 47 of 90

PIIN/SIIN W56HZV-13-R-0242

MOD/AMD

Name of Offeror or Contractor:

(Note: You must have the Adobe Acrobat reader installed on your PC to view the SPI. See the Army Contracting Command - Warren (DTA) web site (<http://contracting.tacom.army.mil/fag.htm>) for information on obtaining the latest version of the reader. If you're experiencing problems opening the Special Packaging Instructions in Adobe .PDF images using Internet Explorer, try the following: Go to "Tools," then "Internet Options." Click on the "Advanced" tab. Scroll down to the "Security" section. Uncheck "Do not save encrypted pages to disk." Click "Apply." Click "OK.")

B. Unitization: Shipments of identical items going to the same destination shall be palletized if they have a total cubic displacement of 50 cubic feet or more unless skids or other forklift handling features are included on the containers. Pallet loads must be stable, and to the greatest extent possible, provide a level top for ease of stacking. A palletized load shall be of a size to allow for placement of two loads high and wide in a conveyance. The weight capacity of the pallet must be adequate for the load. The pallet shall be a 40 x 48 inch, 4-way entry pallet although variations may be permitted as dictated by the characteristics of the items being unitized. The load shall be contained in a manner that will permit safe handling during shipment and storage.

C. Marking: In addition to any special markings called out on the SPI:

C.1. All unit packages, intermediate packs, exterior shipping containers, and, as applicable, unitized loads shall be marked in accordance with MIL-STD-129, Revision P, Change Notice 4, dated 19 Sep 2007 including bar coding and a MSL label. The contractor is responsible for application of special markings as discussed in the Military Standard regardless of whether specified in the contract or not. Special markings include, but are not limited to, Shelf-life markings, structural markings, and transportation special handling markings. The marking of pilferable and sensitive materiel will not identify the nature of the materiel. Passive RFID tagging is required in all contracts that contain DFARS clause 252.211-7006. Contractors must check the solicitation and/or contract for this clause. For details and most recent information, see <http://www.acq.osd.mil/log/rfid/index.htm> for the current DoD Suppliers Passive RFID Information Guide and Supplier Implementation Plan. If the item has Unique Item Identifier (UII) markings then the concatenated UII needs to be 2D bar coded and applied on the unit package, intermediate and exterior containers, and the palletized unit load.

D. Heat Treatment and Marking of Wood Packaging Materials: All non-manufactured wood used in packaging shall be heat treated to a core temperature of 56 degrees Celsius for a minimum of 30 minutes. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall be affiliated with an inspection agency accredited by the board of review of the American Lumber Standard Committee. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall ensure tractability to the original source of heat treatment. Each box/pallet shall be marked to show the conformance to the International Plant Protection Convention Standard. Boxes/pallets and any wood used as inner packaging made of non-manufactured wood shall be heat-treated. The quality mark shall be placed on both ends of the outer packaging, between the end cleats or end battens; on two sides of the pallet. Foreign manufacturers shall have the heat treatment of non-manufactured wood products verified in accordance with their National Plant Protection Organizations compliance program. In addition, wood used as dunnage for blocking and bracing, to include ISO containers, shall be ordered with ALSC certified marking for dunnage or the markings may be applied locally at two foot intervals.

E. This SPI has been validated and the method of preservation/packing has proven successful in meeting the needs of the military distribution system, including indeterminate storage and shipment throughout the world. Special instructions and/or tailoring of the SPI is detailed in the Supplemental Instructions below. A prototype package is required to validate the sizes and fit requirements of the SPI. Minor dimensional and size changes are acceptable provided contractor provides the PCO and ACO with notification 60 days prior to delivery. Any design changes or changes in the method of preservation that provide a cost savings without degrading the method of preservation or packing or affecting the serviceability of the item will be considered and responded to within 10 days of submission to PCO and ACO. Government reserves the right to require testing to validate alternate industrial preservation methods, materials, alternate blocking, bracing, cushioning, and packing.

F. Hazardous Materials (as applicable):

F.1. Hazardous Materials is defined as a substance, or waste which has been determined by the Secretary of Transportation to be capable of posing an unreasonable risk to health, safety, and property when transported in commerce and which has been so designated. (This includes all items listed as hazardous in Titles 29, 40 and 49 CFR and other applicable modal regulations effective at the time of shipment.)

F.2. Unless otherwise specified, packaging and marking for hazardous material shall comply with the requirements for the mode of transport and the applicable performance packaging contained in the following documents:

--International Air Transport Association (IATA) Dangerous Goods Regulations

--International Maritime Dangerous Goods Code (IMDG)

--Code of Federal Regulations (CFR) Title 29, Title 40 and Title 49

--Joint Service Regulation AFJMAN24-204/TM38-250/NAVSUPPUB 505/MCO

P4030.19/DLAM 4145.3 (for military air shipments).

F.3. If the shipment originates from outside the continental United States, the shipment shall be prepared in accordance with the United Nations Recommendations on the Transport of Dangerous Goods in a manner acceptable to the Competent Authority of the nation of origin and in accordance with regulations of all applicable carriers.

F.4. When applicable, a Product Material Safety Data Sheets (MSDS) is required to be included with every unit pack and intermediate

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-R-0242	Page 48 of 90 MOD/AMD
---------------------------	---	--

Name of Offeror or Contractor:

container and shall be included with the packing list inside the sealed pouch attached to the outside of the package.

G. SUPPLEMENTAL INSTRUCTIONS: SHELF-LIFE MARKINGS SHALL BE APPLIED PER MIL-STD-129 PARAGRAPH 5.2. SHELF-LIFE IS 60 MONTHS EXTENDIBLE.

(DS6419)

(End of Clause)

2	52.211-4503 TACOM (RI)	PACKAGING REQUIREMENTS (COMMERCIAL)	DEC/2007
---	---------------------------	-------------------------------------	----------

THE CONTRACTOR SHALL PACK AND MARK ALL REJECTED FILTERS FOLLOWING THE BELOW CLAUSE INSTRUCTIONS:

The preservation, packing, and marking requirements for the item identified above shall be accomplished in accordance with the performance requirements defined herein.

The following Packaging requirements shall apply:

Preservation: COMMERCIAL
Level of Packing: COMMERCIAL
Quantity Per Unit Package: 001

1. Packaging - Preservation, packaging, packing, unitization and marking furnished by the supplier shall provide protection for a minimum of one year, provide for multiple handling, redistribution and shipment by any mode and meet or exceed the following requirements.

1.1 Cleanliness - Items shall be free of dirt and other contaminants which would contribute to the deterioration of the item or which would require cleaning by the customer prior to use. Coatings and preservatives applied to the item for protection are not considered contaminants.

1.2 Preservation - Items susceptible to corrosion or deterioration shall be provided protection by means of preservative coatings, volatile corrosion inhibitors, desiccants, waterproof and/or watervaporproof barriers.

1.3 Cushioning - Items requiring protection from physical and mechanical damage (e.g. fragile, sensitive, material critical) or which could cause physical damage to other items, shall be protected by wrapping, cushioning, pack compartmentalization, or other means to mitigate shock and vibration to prevent damage during handling and shipment.

2. Unit Package. A unit package shall be so designed and constructed that it will contain the contents with no damage to the item(s), and with minimal damage to the unit pack during shipment and storage in the shipping container, and will allow subsequent handling. The outermost component of a unit package shall be a container such as a sealed bag, carton or box. Unit packs shall be designed to have minimum size and weight while retaining the protection required and enhancing standardization.

3. Unit Package Quantity - Unless otherwise specified, the unit package quantity shall be one each part, set, assembly, kit, etc.

4. Intermediate Package - Intermediate packaging is required whenever one or more of the following conditions exists:

- a. the quantity is over one (1) gross of the same national stock number,
- b. use enhances handling and inventorying,
- c. the exterior surfaces of the unit pack is a bag of any type, regardless of size,
- d. the unit pack is less than 64 cubic inches,
- e. the weight of the unit pack is under five (5) pounds and no dimension is over twelve (12) inches.

Intermediate containers shall be limited to a maximum of 100 unit packs, a net load of 40 pounds, or a maximum volume of 1.5 cubic feet, whichever occurs first.

5. Packing

5.1 Unit packages and intermediate packages meeting the requirements for a shipping container may be utilized as a shipping containers. All shipping containers shall be the most cost effective and shall be of minimum cube to contain and protect the items.

5.2 Shipping Containers - The shipping container (including any necessary blocking, bracing, cushioning, or waterproofing) shall comply with the regulations of the carrier used and shall provide safe delivery to the destination at the lowest tariff cost. The shipping container shall be capable of multiple handling, stacking at least ten feet high, and storage under favorable conditions (such as enclosed facilities) for a minimum of one year.

Name of Offeror or Contractor:

6. Unitization: Shipments of identical items going to the same destination shall be palletized if they have a total cubic displacement of 50 cubic feet or more unless skids or other forklift handling features are included on the containers. Pallet loads must be stable, and to the greatest extent possible, provide a level top for ease of stacking. A palletized load shall be of a size to allow for placement of two loads high and wide in a conveyance. The weight capacity of the pallet must be adequate for the load. The pallet shall be a 40 x 48 inch, 4-way entry pallet although variations may be permitted as dictated by the characteristics of the items being unitized. The load shall be contained in a manner that will permit safe handling during shipment and storage.

7. Marking:

7.1. All unit packages, intermediate packs, exterior shipping containers, and, as applicable, unitized loads shall be marked in accordance with MIL-STD-129, Revision P, Change Notice 4, dated 19 Sep 2007 including bar coding and a MSL label. The contractor is responsible for application of special markings as discussed in the Military Standard regardless of whether specified in the contract or not. Special markings include, but are not limited to, Shelf-life markings, structural markings, and transportation special handling markings. The marking of pilferable and sensitive materiel will not identify the nature of the materiel. Passive RFID tagging is required in all contracts that contain DFARS clause 252.211-7006. Contractors must check the solicitation and/or contract for this clause. For details and most recent information, see <http://www.acq.osd.mil/log/rfid/index.htm> for the current DoD Suppliers Passive RFID Information Guide and Supplier Implementation Plan. If the item has Unique Item Identifier (UII) markings then the UII needs to be 2D bar coded and applied on the unit package, intermediate and exterior containers, and the unit load.

8. Hazardous Materials (as applicable):

8.1 Hazardous Materials is defined as a substance, or waste which has been determined by the Secretary of Transportation to be capable of posing an unreasonable risk to health, safety, and property when transported in commerce and which has been so designated. (This includes all items listed as hazardous in Titles 29, 40 and 49 CFR and other applicable modal regulations effective at the time of shipment.)

8.2 When applicable, the packaging and marking for hazardous material shall comply with the requirements for the mode of transport and the applicable performance packaging contained in the following documents:

--International Air Transport Association (IATA) Dangerous Goods Regulations
--International Maritime Dangerous Goods Code (IMDG)
--Code of Federal Regulations (CFR) Title 29, Title 40 and Title 49
--Joint Service Regulation AFJMAN24-204/TM38-250/NAVSUPPUB 505/MCO P4030.19/DLAM 4145.3 (for military air shipments).

8.3 If the shipment originates from outside the continental United States, the shipment shall be prepared in accordance with the United Nations Recommendations on the Transport of Dangerous Goods in a manner acceptable to the Competent Authority of the nation of origin and in accordance with regulations of all applicable carriers.

8.4 A Product Material Safety Data Sheets (MSDS) is required to be included with every unit pack and intermediate container and shall be included with the packing list inside the sealed pouch attached to the outside of the package.

9. Heat Treatment and Marking of Wood Packaging Materials: All non-manufactured wood used in packaging shall be heat treated to a core temperature of 56 degrees Celsius for a minimum of 30 minutes. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall be affiliated with an inspection agency accredited by the board of review of the American Lumber Standard Committee. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall ensure tractability to the original source of heat treatment. Each box/pallet shall be marked to show the conformance to the International Plant Protection Convention Standard. Boxes/pallets and any wood used as inner packaging made of non-manufactured wood shall be heat-treated. The quality mark shall be placed on both ends of the outer packaging, between the end cleats or end battens; on two sides of the pallet. . Foreign manufacturers shall have the heat treatment of non-manufactured wood products verified in accordance with their National Plant Protection Organizations compliance program.

In addition, wood used as dunnage for blocking and bracing, to include ISO containers, shall be ordered with ALSC certified marking for dunnage or the markings may be applied locally at two foot intervals.

10. Quality Assurance: The contractor is responsible for establishing a quality system. Full consideration to examinations, inspections, and tests will be given to ensure the acceptability of the commercial package.

11. SUPPLEMENTAL INSTRUCTIONS: SELF-LIFE MARKINGS SHALL BE APPLIED PER MIL-STD-129 PARAGRAPH 5.2. SHELF-LIFE IS 60 MONTHS EXTENDIBLE.

(DS6422)

(End of Clause)

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-R-0242 MOD/AMD	Page 50 of 90
---------------------------	---	----------------------

Name of Offeror or Contractor:

Boxes/pallets and any wood used as inner packaging made of non-manufactured wood shall be heat-treated. All non-manufactured wood used in packaging shall be heat treated to a core temperature of 56 degrees Celsius for a minimum of 30 minutes. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall be affiliated with an inspection agency accredited by the board of review of the American Lumber Standard Committee. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall ensure traceability to the original source of heat treatment.

Marking. Each box/pallet shall be marked to show the conformance to the International Plant Protection Convention Standard. The quality mark shall be placed on both ends of the outer packaging, between the end cleats or end battens; on two sides of the pallet. Foreign manufacturers shall have the heat treatment of non-manufactured wood products verified in accordance with their National Plant Protection Organization's compliance program. In addition, wood used as dunnage for blocking and bracing shall be ordered with ALSC certified marking for dunnage or the markings may be applied locally at two foot intervals.

[End of Clause]

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-R-0242

MOD/AMD

Name of Offeror or Contractor:

INSPECTION AND ACCEPTANCE

E.1 Inspection and Acceptance Point:

E.1.1 Inspection and Acceptance of all inspected and tested M18A1 filters shall be performed at Origin by the DCMA personnel.

E.1.2 Inspection and Acceptance of all data item deliverables under this contract shall be performed at Destination by the Contracting Officer Representative (COR). The determination that the deliverables are complete and conform to the requirements of the contract will be made by the COR, to assure that the work and the results thereof are in accordance with the terms of the contract.

*** END OF NARRATIVE E0001 ***

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.246-4	INSPECTION OF SERVICES--FIXED-PRICE	AUG/1996
2	(52.246-4009) (TACOM)	INSPECTION AND ACCEPTANCE POINTS: DESTINATION	FEB/1995

Inspection and acceptance of supplies offered under this purchase order shall take place as specified here. Inspection: DESTINATION. Acceptance: DESTINATION.

[End of Clause]

3	52.246-4028 (TACOM)	INSPECTION AND ACCEPTANCE POINTS: ORIGIN	NOV/2005
---	------------------------	--	----------

Note: This clause pertains only to inspected and tested M18A1 filters.

The Government's inspection and acceptance of the supplies offered under this contract/purchase order shall take place at ORIGIN. Offeror must specify below the exact name, address, and CAGE of the facility where supplies to be furnished under this contract/purchase order will be available for inspection/acceptance.

INSPECTION POINT: _____
 (Name) (CAGE)

 (Address) (City) (State) (Zip)

ACCEPTANCE POINT: _____
 (Name) (CAGE)

 (Address) (City) (State) (Zip)

[End of Clause]

Name of Offeror or Contractor:

DELIVERIES OR PERFORMANCE

F.1 Delivery

F.1.1 Upon approval from the COR, all ACCEPTED filters shall be shipped to the following address:

W0L7 BLUE GRASS ARMY DEPOT
BLUE GRASS ARMY DEPOT
431 BATTLEFIELD MEMORIAL HIGHWAY
RICHMOND, KY 40475-5070

F.1.2 Upon approval from the COR, all REJECTED filters shall be shipped to:

RDECOM-ECBC
ECBC LAB/ATTN: JUSTIN BECK/QUINN HARTMAN
BLDG 131, BASEMENT
1 ROCK ISLAND ARSENAL
ROCK ISLAND, IL 61299-7390

F.1.3 Delivery of data set forth in the contract shall be in accordance with the Contract Data Requirements List (CDRL), DD Form 1423.

F.2 Performance

F.2.1 The period of performance for each inspected lot shall be 30 days from the date the lot is sent in to the contractor for inspection and testing. The contractor shall schedule the return shipment of each lot of accepted filters within two (2) weeks of completion of testing of that lot and provide a scanned copy of shipment documents and shipment tracking numbers to the designated COR via e-mail within 24 hours of shipment.

F.2.2 Inspection Report: The Contractor shall prepare and submit an inspection report in contractor format addressing all of the work performed against the Performance Work Statement during the contract in accordance with the requirements of Exhibit A, CDRL, Data Item Number A001.

F.2.3 Engineering Change Proposal: If an ECP is submitted, then the contractor shall prepare and deliver the data in accordance with the requirements of Exhibit A, CDRL, Data Item A002.

F.2.4 Notice of Revision: If a NOR is submitted, then the contractor shall prepare and deliver the data in accordance with the requirements of Exhibit A, CDRL, Data Item A003.

F.2.5 Request for Deviation: If an RFD is submitted, then the contractor shall prepare and deliver the data in accordance with the requirements of Exhibit A, CDRL, Data Item A004.

F.2.6 Presentation Material: The Contractor shall prepare and submit a PowerPoint Presentation in accordance with the requirements of Exhibit A, CDRL, Data Item Number A005, for presentation and discussion at the Final Meeting.

F.2.7 Meeting Minutes Report: The Contractor shall prepare and deliver a record of the meeting minutes in accordance with the requirements of Exhibit A, CDRL, Data Item Number A006.

F.2.8 Status of Government Furnished Equipment (GFE) Report: The Contractor shall prepare and deliver a record of the status of Government Furnished Equipment in accordance with the requirements of Exhibit A, CDRL, Data Item Number A007.

F.2.9 Technical Videotape Presentation: The Contractor shall prepare and submit DVD's for each lot of filters inspected containing Visual Images/Video in accordance with the requirements of Exhibit A, CDRL, Data Item Number A008.

F.3 Contractor Manpower Report

F.3.1 The contractor shall submit contractor manpower reporting data in accordance with C-1, TACOM Clause 52.237-4000. Report shall be entered on the following website by 31 October each year: <https://cmra.army.mil>

*** END OF NARRATIVE F0001 ***

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 53 of 90

PIIN/SIIN W56HZV-13-R-0242

MOD/AMD

Name of Offeror or Contractor:

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
2	52.247-34	F.O.B. DESTINATION	NOV/1991
3	52.247-48	F.O.B. DESTINATION--EVIDENCE OF SHIPMENT	FEB/1999
4	52.247-55	F.O.B. POINT FOR DELIVERY OF GOVERNMENT-FURNISHED PROPERTY	JUN/2003
5	252.211-7003	ITEM IDENTIFICATION AND VALUATION (JUN 2011) -- ALTERNATE I (DEC 2011)	DEC/2011
6	252.211-7007	REPORTING OF GOVERNMENT-FURNISHED PROPERTY	AUG/2012
7	52.242-4022 (TACOM)	DELIVERY SCHEDULE	SEP/2008

(a) Delivery under this contract must conform to the required schedule specified below, unless acceleration is acceptable.

(b) DEFINITIONS:

(1) DAYS means the number of days after the date of contract award when you must deliver the stated quantity (QTY) of supplies.

(2) DELIVERY is defined as follows:

FOB Origin - Contractor is required to deliver its shipment as provided in FAR 52.247-29(a)(1)-(4) by the time specified in the individual contract; or

FOB Destination - Contractor is required to deliver its shipment as provided in FAR 52.247-34(a)(1)-(2) by the time specified in the individual contract. The contractor must take into consideration the length of time necessary to deliver its shipment to the destination designated in the contract, to ensure that the item reaches its destination by the time reflected in the contract.

(c) The Government requires delivery to be made according to the following schedule:

(1) GOVERNMENT REQUIRED DELIVERY SCHEDULE WITH FIRST ARTICLE TEST (FAT)

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
N/A	N/A	N/A

(2) GOVERNMENT REQUIRED DELIVERY SCHEDULE IF THERE IS NO FIRST ARTICLE TEST (FAT), OR IF FAT IS WAIVED

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
<u>SEE CONTRACT ATTACHMENT 0001 "TESTED LOTS" FOR INFORMATION ON QUANTITY AND DELIVERY SCHEDULE.</u>		

(d) Accelerated delivery schedule is acceptable.

(e) If an accelerated delivery schedule is not acceptable, the required delivery schedule above will apply. If it is acceptable, you may propose an accelerated delivery schedule at no additional cost; fill in the appropriate information here:

(1) OFFERORS PROPOSED ACCELERATED DELIVERY SCHEDULE WITH FIRST ARTICLE TEST (FAT)

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
(2) OFFERORS PROPOSED ACCELERATED DELIVERY SCHEDULE WITHOUT FIRST ARTICLE TEST (FAT), or IF FAT IS WAIVED		

(2) OFFERORS PROPOSED ACCELERATED DELIVERY SCHEDULE WITHOUT FIRST ARTICLE TEST (FAT), or IF FAT IS WAIVED

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD

[End of Clause]

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 55 of 90

PIIN/SIIN W56HZV-13-R-0242

MOD/AMD

Name of Offeror or Contractor:

instead, you must inform the appointment-taker that the delivery is for Consolidation and Containerization Point (CCP) stock. Appointments for FOB Origin shipments should be coordinated with DCMA Transportation.

875670/ 875675	W62G2T	Transportation Officer XU Def Dist Depot San Joaquin 25600 S Chrisman Rd Rec Whse 10 Tracy, Ca 95376-5000	Transportation Officer XU Def Dist Depot San Joaquin 25600 S Chrisman Rd Rec Whse 10 Tracy, Ca 95376-5000	Transportation Officer Dist Depot San Joaquin P O Box 96001 Stockton, CA 95296-0130
471995/ 471996	W31G1Z	Transportation Officer Anniston Army Depot, Bynum, AL	Transportation Officer Anniston Army Depot, Bynum, AL	Transportation Officer Anniston Army Depot, Anniston, AL 36201-5021
209741/ 209770	W25G1R	Transportation Officer Letterkenny Army Depot, Culbertson, PA	Transportation Officer Letterkenny Army Depot, Chambersburg, PA	Transportation Officer Letterkenny Army Depot, Chambersburg, PA 17201-4150
661136/ 661157	W45G19	Transportation Officer Red River Army Depot, Defense, TX	Transportation Officer Red River Army Depot, Texarkana, TX	Transportation Officer Red River Army Depot, Texarkana, TX 75507-5000
764538/ 764535	W67G23	Transportation Officer Tooele Army Depot, Warner, UT	Transportation Officer Tooele Army Depot, Tooele, UT	Transportation Officer Tooele Army Depot, Tooele, UT 84074-5003

***SPLC indicates Standard Point Locator Code.

NOTE: The following is applicable only when so specified in an individual order or delivery increment:

This requirement is a depot replenishment buy, a portion of which is or may be required to fill Direct Support System (DSS) requisitions. Shipment shall be made, as specified, to one or more of:

New Cumberland Army Depot
Red River Army Depot
Sharpe Army Depot

prior to shipments to any other depots as may be designated. When more than one depot is designated for DSS shipments, priority shipments will be made equally to each of the designated destinations.

[End of Clause]

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-R-0242 MOD/AMD	Page 56 of 90
---------------------------	--	----------------------

Name of Offeror or Contractor:

CONTRACT ADMINISTRATION DATA

Regulatory Cite	Title	Date
1 52.242-4016	COMMUNICATIONS	MAY/2000

Communications on technical matters pertaining to the contract shall be direct between the contractor and the Technical Representative. Communications for the Technical Representative shall be addressed to:

Name: Ryan Gentry
E-mail: ryan.d.gentry.civ@mail.mil

The Administrative Contracting Officer's (ACO) name and email address are also provided if known at this time:

ACO: Dale Tomusko
E-mail: dale.tomusko@dcma.mil

Please see the appointment letters prepared at time of contract award for functions the Technical Representative and ACO will perform on this contract.

[End of Clause]

2	252.204-0005 (DFARS PGI)	PAYMENT INSTRUCTIONS FOR THE DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS) - Line Item Specific: by Cancellation Date	SEP/2009
---	-----------------------------	--	----------

The payment office shall make payment using the ACRN with the earliest cancellation date first, exhausting all funds in that ACRN before disbursing funds from the next. In the event there is more than one ACRN associated with the same cancellation date, the payment amount shall be disbursed from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated for each ACRN with the same cancellation date.

[End of Clause]

3	52.232-4087	PAYMENT UNDER WIDE AREA WORKFLOW (ACC WARREN)	AUG/2012
---	-------------	---	----------

To obtain payment, WAWF requires the contractor to input/indicate the various DoDAAC (Department of Defense Activity Address Code) codes that apply to the acquisition. These codes can be found on the cover page of contracts/orders as described below.

The document type the contractor shall use is as follows:

- "Combo" is entered if the award is for supplies or supplies and services are being delivered.
- "2in1" is entered if the award is strictly for services being provided/delivered.

USE THE FOLLOWING CODES TO ROUTE YOUR INVOICES THROUGH WAWF:

- Your firms CAGE code (found in Block 15A of SF 33; Block 17a of SF 1449; Block 14 of SF 1442; Block 7 of SF 26)
- Issue and Admin DoDAAC Code (found in Block 7 of SF 33; Block 9 of SF 1449; Block 7 of SF 1442; Block 5 of SF 26)
- Ship-To DoDAAC Code (if deliverables are involved) (found in Section B of the contract where SF 33, SF 1442, or SF 26 is the cover page; Block 15 of SF 1449)
- Accept-By DoDAAC Code: If Inspection/Acceptance is Origin, use the Admin (DCMA)DoDAAC or the DoDAAC of the inspection/acceptance office if different than the Admin DoDAAC; if Destination, use the Ship-To DODAAC Code. If Accepted-By Other: enter the DoDAAC of the activity designated to perform acceptance.
- Payment DoDAAC Code. (found in Block 25 of SF 33; Block 18a of SF 1449; Block 27 of SF 1442; Block 12 of SF 26)

The paying office DoDAAC and mailing address is located on the first page of the award. To track the status of your invoice, click on the link, Pay status (myInvoice-External link) at the bottom of the left-hand menu.

If your paying office is Columbus, direct any payment-related questions to the Defense Finance Accounting Services (DFAS) Columbus at 1-888-756-4571. Please have your order number and invoice ready when calling about payment status. If your paying office is other than Columbus, contact your contract administrator for the customer service phone/fax numbers.

[End of Clause]

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 57 of 90

PIIN/SIIN W56HZV-13-R-0242

MOD/AMD

Name of Offeror or Contractor:

SPECIAL CONTRACT REQUIREMENTS

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1 52.204-4005	REQUIRED USE OF ELECTRONIC CONTRACTING	AUG/2012

(a) All contract awards, modifications and delivery orders issued by Army Contracting Command - Warren (DTA) will be issued electronically. The contractor has the option to receive these actions either via the Worldwide Web (WWW) or Electronic Data Interchange (EDI). Many provisions/clauses that appear "by reference," meaning only clause titles and regulation site are listed; their full texts can be found at the website <http://farsite.hill.af.mil/>

(b) In order to be eligible to receive an award under this solicitation, the successful offeror must be registered with the Department of Defense (DOD) System for Award Management (SAM). The SAM registration process may be done electronically at the World Wide Web (WWW) site: <https://www.sam.gov/portal/public/SAM>. (In order to be registered to use EDI, you must use the long form for registration. Certification information, including information on the EDI 838 TPP, must be furnished to the Contracting Officer within 60 calendar days after contract award to complete networking requirements within the Government.)

(c) Worldwide Web Distribution. The contractor will receive an electronic Notice of the Award, Modification, or Delivery Order via e-mail. If you choose the WWW option, you must download the file from the appropriate Army Contracting Command - Warren webpage:

Warren: http://contracting.tacom.army.mil/CFDATA/AWARDS/AWARD_RPT01.cfm
Rock Island - JMTC: <https://acquisition.army.mil/asfi/>
Red River Army Depot: <https://acquisition.army.mil/asfi/>
Anniston Army Depot: <https://acquisition.army.mil/asfi/>

(d) Electronic Data Interchange. If you choose to receive contract awards, modifications and delivery orders through EDI, they will be delivered electronically via the Federal Acquisition Network (FACNET). Federal Standard Version 3050 of Standard X12 from the American National Standards Institute (ANSI) will be used as the format for these electronic transactions.

(1) You must complete the EDI 838 Trading Partner Profile, and must agree (i) to subcontract with a DoD certified VAN or Value Added Service (VAS) provider, or (ii) to become DoD certified as a Value Added Network (VAN). The EDI 838 Training Partner Profile is contained in the basic SAM registration form and includes portions of the registration form which are titled "Optional".

(2) You must select a VAN from the official DoD approved list. DoD Certified VANs are listed at <http://www.acq.osd.mil/dpap/ebiz/VANs.htm>. If your VAN is later removed from the official list, or if you voluntarily drop your initially selected VAN, then you must switch to a VAN that remains on the official DoD approved list. You must maintain an active account on a DoD approved VAN for the entire duration of the contract, beginning no later than the 60th day after award.

(e) Unless otherwise specified elsewhere in the contract, all data items you are required to provide under this contract must be submitted electronically. Please go to the following webpage for detailed information about submitting your offer electronically: <http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>

(f) Additional information can be obtained by sending a message to: usarmy.detroit.acc.mbx.wrn-web-page@mail.mil or by calling (586) 282-7059.

SPECIAL PROVISIONS**H.1 Government Furnished Property**

H.2.1 The Government may furnish, from time to time, such items of Government-owned property as deemed necessary to assist the Contractor in the performance of the Contract requirements.

H.1.2 Upon completion of the Contract or in the event of the termination of the Contract, either partial or complete, all Government-owned property, including both property furnished to the Contractor and property acquired by the Contractor for the account of the Government, which will have become surplus or excess to any remaining Contract requirements, shall be reported immediately by the Contractor to the Contracting Officer at the US Army Contracting Command - Warren, ATTN: CCTA-ADT-C, Warren, MI 48397-5000 for redistribution, shipping instructions, release for disposal, or other actions.

H.1.3 Specific Government Furnished Property to be provided is / are as follows:

Item

IV8620 IPLEX FX 6MM 2.0M SCOPE UNIT NTSC

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 58 of 90**

PIIN/SIIN W56HZV-13-R-0242

MOD/AMD

Name of Offeror or Contractor:

Serial #Y811520

Includes (1) each of the following:

- AC Adapter
- IGB Compact Flash Card
- USB Compact Flash Card Reader
- Shoulder Strap
- Lens Cleaning Kit
- IPLEX FX Instruction Manual
- IPLEX FX System Carrying Case
- IPLEX FX Battery Charger
- IPLEX FX Batteries (Qty 2-1 installed, 1 extra)

IV86-AT120S/NF-IV86 TIP ADAPTER

*** END OF NARRATIVE H0001 ***

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 59 of 90

PIIN/SIIN W56HZV-13-R-0242

MOD/AMD

Name of Offeror or Contractor:

CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.204-4	PRINTED OR COPIED DOUBLE-SIDED ON POSTCONSUMER FIBER CONTENT PAPER	MAY/2011
2	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	APR/2008
3	52.212-4	CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS	FEB/2012
4	52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES	FEB/1997
5	52.223-6	DRUG-FREE WORKPLACE	MAY/2001
6	52.227-1	AUTHORIZATION AND CONSENT	DEC/2007
7	52.232-11	EXTRAS	APR/1984
8	52.232-17	INTEREST	OCT/2010
9	52.242-13	BANKRUPTCY	JUL/1995
10	52.244-5	COMPETITION IN SUBCONTRACTING	DEC/1996
11	52.245-1	GOVERNMENT PROPERTY	APR/2012
12	52.245-9	USE AND CHARGES	APR/2012
13	52.248-1	VALUE ENGINEERING	OCT/2010
14	52.253-1	COMPUTER GENERATED FORMS	JAN/1991
15	252.204-7000	DISCLOSURE OF INFORMATION	DEC/1991
16	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
17	252.204-7006	BILLING INSTRUCTIONS	OCT/2005
18	252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY	DEC/2006
19	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	DEC/2012
20	252.225-7013	DUTY-FREE ENTRY	JUN/2012
21	252.225-7033	WAIVER OF UNITED KINGDOM LEVIES	APR/2003
22	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS	JUN/2012
23	252.232-7010	LEVIES ON CONTRACT PAYMENTS	DEC/2006
24	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
25	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	MAR/2008
26	52.212-5	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS	JAN/2013

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22U.S.C. 7104(g)).

--Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

 (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sep 2006), with Alternate I (Oct 1995)(41 U.S.C. 253g and 10 U.S.C. 2402).

 (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

 (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (Jun 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

 (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Aug 2012) (Pub. L. 109-282) (31 U.S.C. 6101 note).

 (5) 52.204-11, American Recovery and Reinvestment Act -- Reporting Requirements (JUL 2010) (Pub. L. 111-5).

 (6) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (DEC 2010) (31 U.S.C. 6101 note).

 (7) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (FEB 2012) (41 U.S.C. 2313).

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 60 of 90

PIIN/SIIN W56HZV-13-R-0242

MOD/AMD

Name of Offeror or Contractor:

___ (8) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (MAY 2012)(section 740 of Division C of Public Law 111-117, section 743 of Division D of Public Law 111-8, and section 745 of Division D of Public Law 110-161)

___ (9) 52.219-3, Notice of Total HUBZone Set-Aside or Sole-Source Award (Nov 2011)(15 U.S.C. 657a).

___ (10) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 2011) (if the offeror elects to waive the preference, it shall so indicate in its offer)(15 U.S.C. 657a).

___ (11) [Reserved]

___ (12)(i) 52.219-6, Notice of Total Small Business Set-Aside (Nov 2011) (15 U.S.C. 644).

___ (ii) Alternate I (Nov 2011) of 52.219-6.

___ (iii) Alternate II (Nov 2011) of 52.219-6.

___ (13)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003)(15 U.S.C. 644).

___ (ii) Alternate I (Oct 1995) of 52.219-7.

___ (iii) Alternate II (Mar 2004) of 52.219-7.

X (14) 52.219-8, Utilization of Small Business Concerns (Jan 2011) (15 U.S.C. 637(d)(2) and (3)).

___ (15)(i) 52.219-9, Small Business Subcontracting Plan (Jan 2011)(15 U.S.C. 637 (d)(4)).

___ (ii) Alternate I (Oct 2001) of 52.219-9.

___ (iii) Alternate II (Oct 2001) of 52.219-9.

___ (iv) Alternate III (Jul 2010) of 52.219-9.

___ (16) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).

___ (17) 52.219-14, Limitations on Subcontracting (Nov 2011)(15 U.S.C. 637(a)(14)).

___ (18) 52.219-16, Liquidated Damages--Subcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)).

___ (19)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Oct 2008)(10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

___ (ii) Alternate I (June 2003) of 52.219-23.

___ (20) 52.219-25, Small Disadvantaged Business Participation Program Disadvantaged Status and Reporting (Dec 2010)(Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

___ (21) 52.219-26, Small Disadvantaged Business Participation Program Incentive Subcontracting (Oct 2000)(Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

___ (22) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (Nov 2011)(15 U.S.C. 657 f)

X (23) 52.219-28, Post Award Small Business Program Rerepresentation (APR 2012)(15 U.S.C. 632(a)(2)).

___ (24) 52.219-29 Notice of Total Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (Apr 2012) (15 U.S.C. 637(m)).

___ (25) 52.219-30 Notice of Total Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (Apr 2012) (15 U.S.C. 637(m)).

X (26) 52.222-3, Convict Labor (June 2003)(E.O. 11755).

___ (27) 52.222-19, Child Labor Cooperation with Authorities and Remedies (Mar 2012) (E.O. 13126).

X (28) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 61 of 90

PIIN/SIIN W56HZV-13-R-0242

MOD/AMD

Name of Offeror or Contractor:

(29) 52.222-26, Equal Opportunity (Mar 2007)(E.O. 11246).

(30) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2010)(38 U.S.C. 4212).

(31) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010)(29 U.S.C. 793).

(32) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2010)(38 U.S.C. 4212).

(33) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).

(34) 52.222-54, Employment Eligibility Verification (Jul 2012). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

(35)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

(ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

(36) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).

(37)(i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (DEC 2007) (E.O. 13423).

(ii) Alternate I (DEC 2007) of 52.223-16.

(38) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (AUG 2011) (E.O. 13513).

(39) 52.225-1, Buy American Act--Supplies (Feb 2009)(41 U.S.C. 10a-10d).

(40)(i) 52.225-3, Buy American Act Free Trade Agreements -- Israeli Trade Act (NOV 2012) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, Pub. L. 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, and 110-138).

(ii) Alternate I (MAR 2012) of 52.225-3.

(iii) Alternate II (MAR 2012) of 52.225-3.

(iv) Alternate III (NOV 2012) of 52.225-3.

(41) 52.225-5, Trade Agreements (NOV 2012) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

(42) 52.225-13, Restrictions on Certain Foreign Purchases (Jun 2008) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

(43) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).

(44) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007)(42 U.S.C. 5150).

(45) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002)(41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

(46) 52.232-30, Installment Payments for Commercial Items (Oct 1995)(41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

(47) 52.232-33, Payment by Electronic Funds Transfer -- Central Contractor Registration (Oct. 2003)(31 U.S.C. 3332).

(48) 52.232-34, Payment by Electronic Funds Transfer -- Other Than Central Contractor Registration (May 1999)(31 U.S.C. 3332).

(49) 52.232-36, Payment by Third Party (FEB 2010)(31 U.S.C. 3332).

(50) 52.239-1, Privacy or Security Safeguards (Aug 1996)(5 U.S.C. 552a).

(51)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006)(46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

(ii) Alternate I (Apr 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 62 of 90

PIIN/SIIN W56HZV-13-R-0242

MOD/AMD

Name of Offeror or Contractor:

Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items:

(1) 52.222-41, Service Contract Act of 1965, (Nov 2007)(41 U.S.C. 351, et seq.).

(2) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 1989)(29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

(3) 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (Sep 2009)(29 U.S.C.206 and 41 U.S.C. 351, et seq.).

(4) 52.222-44, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Sep 2009)(29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

(5) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

(6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Feb 2009) (41 U.S.C. 351, et seq.).

(7) 52.222-17, Nondisplacement of Qualified Workers (JAN 2013) (E.O.13495).

(8) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (Mar 2009) (Pub. L. 110-247).

(9) 52.237-11, Accepting and Dispensing of \$1 Coin (Sep 2008) (31 U.S.C. 5112(p)(1)).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records -- Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractors directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

(ii) 52.219-8, Utilization of Small Business Concerns (Dec 2010)(15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) 52.222-17, Nondisplacement of Qualified Workers (JAN 2013) (E.O. 13495). Flow down required in accordance with paragraph (1) of FAR clause 52.222-17.

(iv) 52.222-26, Equal Opportunity (Oct 2010)(E.O. 11246).

(v) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2010)(38 U.S.C. 4212).

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 63 of 90
	PIIN/SIIN W56HZV-13-R-0242	MOD/AMD

Name of Offeror or Contractor:

- (vi) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998)(29 U.S.C. 793).
 - (vii) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).
 - (viii) 52.222-41, Service Contract Act of 1965, (Nov 2007), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.)
 - (ix) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).
 - ___ Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).
 - (x) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.)
 - (xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Feb 2009) (41 U.S.C. 351, et seq.)
 - (xii) 52.222-54, Employment Eligibility Verification (Jul 2012).
 - (xiii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (Mar 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.
 - (xiv) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Feb 2006)(46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.
- (2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of Clause)

27 252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR DEC/2012
EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL
ITEMS

- (a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.
- X 52.203-3, Gratuities (APR 1984) (10 U.S.C. 2207).
- (b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.
- (1) X 52.203-7000, Requirements Relating to Compensation of Former DoD Officials (SEP 2011) (Section 847 of Pub. L. 110-181).
 - (2) X 52.203-7003, Agency Office of the Inspector General (APR 2012) (section 6101 of Pub. L. 110-252, 41 U.S.C. 3509).
 - (3) X 52.205-7000, Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).
 - (4) ___ 252.219-7003, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (JUN 2012) (15 U.S.C. 637).
 - (5) ___ 252.219-7004, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JAN 2011) (15 U.S.C. 637 note).
 - (6)(i) ___ 252.225-7001, Buy American Act and Balance of Payments Program (DEC 2012) (41 U.S.C. 10a-10d, E.O. 10582).
 - (ii) ___ Alternate I (OCT 2011) of 252.225-7001.

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 64 of 90

PIIN/SIIN W56HZV-13-R-0242

MOD/AMD

Name of Offeror or Contractor:

- (7) ___ 252.225-7008, Restriction on Acquisition of Specialty Metals (JUL 2009) (10 U.S.C. 2533b).
- (8) ___ 252.225-7009, Restriction on Acquisition of Certain Articles Containing Specialty Metals (JUN 2012) (10 U.S.C. 2533b).
- (9) X 252.225-7012, Preference for Certain Domestic Commodities (DEC 2012) (10 U.S.C. 2533a).
- (10) ___ 252.225-7015, Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).
- (11) ___ 252.225-7016, Restriction on Acquisition of Ball and Roller Bearings (Jun 2011) (Section 8065 of Public Law 107-117 and the same restriction in subsequent DoD appropriations acts).
- (12) ___ 252.225-7017, Photovoltaic Devices (DEC 2012) (Section 846 of Pub. L. 111-383).
- (13)(i) ___ 252.225-7021, Trade Agreements (DEC 2012) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
- (ii) ___ Alternate I (OCT 2011) of 252.225-7021.
- (iii) ___ Alternate II (OCT 2011) of 252.225-7021.
- (14) ___ 252.225-7027, Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).
- (15) ___ 252.225-7028, Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).
- (16)(i) ___ 252.225-7036, Buy American Act--Free Trade Agreements--Balance of Payments Program (DEC 2012) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).
- (ii) ___ Alternate I (JUN 2012) of 252.225-7036.
- (iii) ___ Alternate II (NOV 2012) of 252.225-7036.
- (iv) ___ Alternate III (JUN 2012) of 252.225-7036.
- (v) ___ Alternate IV (NOV 2012) of 252.225-7036.
- (vi) ___ Alternate V (NOV 2012) of 252.225-7036.
- (17) ___ 252.225-7038, Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).
- (18) ___ 252.225-7039, Contractors Performing Private Security Functions (JUN 2012) (Section 862 of Pub. L. 110-181, as amended by section 853 of Pub. L. 110-417 and sections 831 and 832 of Pub. L. 111-383).
- (19) X 252.226-7001, Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Public Law 107-248 and similar sections in subsequent DoD appropriations acts).
- (20) ___ 252.227-7013, Rights in Technical Data--Noncommercial Items (FEB 2012), if applicable (see 227.7103-6(a)).
- (21) ___ 252.227-7015, Technical Data--Commercial Items (DEC 2011) (10 U.S.C. 2320).
- (22) ___ 252.227-7037, Validation of Restrictive Markings on Technical Data (JUN 2012) (10 U.S.C. 2321).
- (23) ___ 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports (MAR 2008) (10 U.S.C. 2227).
- (24) X 252.237-7010, Prohibition on Interrogation of Detainees by Contractor Personnel (NOV 2010) (Section 1038 of Pub. L. 111-84).
- (25) ___ 252.237-7019, Training for Contractor Personnel Interacting with Detainees (DEC 2010) (Section 1092 of Public Law 108-375).
- (26) X 252.243-7002, Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).
- (27) ___ 252.246-7004, Safety of Facilities, Infrastructure, and Equipment for Military Operations (OCT 2010) (Section 807 of Public Law 111-84).
- (28) ___ 252.247-7003, Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (SEP 2010) (Section 884 of Public Law 110-417).
- (29)(i) ___ 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 65 of 90
	PIIN/SIIN W56HZV-13-R-0242	MOD/AMD

Name of Offeror or Contractor:

(ii) ___ Alternate I (MAR 2000) of 252.247-7023.

(iii) ___ Alternate II (MAR 2000) of 252.247-7023.

(iv) ___ Alternate III (MAY 2002) of 252.247-7023.

(30) ___ 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(31) ___ 252.247-7027, Riding Gang Member Requirements (OCT 2011) (Section 3504 of Pub. L. 110-417).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

(1) 252.225-7039, Contractors Performing Private Security Functions (JUN 2012) (Section 862 of Pub. L. 110-181, as amended by section 853 of Pub. L. 110-417 and sections 831 and 832 of Pub. L. 111-383).

(2) 252.227-7013, Rights in Technical Data--Noncommercial Items (FEB 2012), if applicable (see 227.7103-6(a)).

(3) 252.227-7015, Technical Data--Commercial Items (DEC 2011), if applicable (see 227.7102-4(a)).

(4) 252.227-7037, Validation of Restrictive Markings on Technical Data (JUN 2012), if applicable (see 227.7102-4(c)).

(5) 252.237-7010, Prohibition on Interrogation of Detainees by Contractor Personnel (NOV 2010) (Section 1038 of Pub. L. 111-84).

(6) 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).

(7) 252.247-7003, Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (SEP 2010) (Section 884 of Public Law 110-417).

(8) 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(9) 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(End of clause)

28 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA JAN/1997

(a) Hazardous material, as used in this clause, includes any material defined as hazardous under the latest version of Federal Standard No. 313 (including revisions adopted during the term of the contract).

(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

Material	Identification No.
(If none, insert None)	

(c) This list must be updated during performance of the contract whenever the Contractor determines that any other material to be delivered under this contract is hazardous.

(d) The apparently successful offeror agrees to submit, for each item as required prior to award, a Material Safety Data Sheet, meeting the requirements of 29 CFR 1910.1200(g) and the latest version of Federal Standard No. 313, for all hazardous material identified in paragraph (b) of this clause. Data shall be submitted in accordance with Federal Standard No. 313, whether or not the apparently successful offeror is the actual manufacturer of these items. Failure to submit the Material Safety Data Sheet prior to award may result in the apparently successful offeror being considered nonresponsible and ineligible for award.

(e) If, after award, there is a change in the composition of the item(s) or a revision to Federal Standard No. 313, which renders

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 66 of 90
	PIIN/SIIN W56HZV-13-R-0242	MOD/AMD

Name of Offeror or Contractor:

incomplete or inaccurate the data submitted under paragraph (d) of this clause, the Contractor shall promptly notify the Contracting Officer and resubmit the data.

(f) Neither the requirements of this clause nor any act or failure to act by the Government shall relieve the Contractor of any responsibility or liability for the safety of Government, Contractor, or subcontractor personnel or property.

(g) Nothing contained in this clause shall relieve the Contractor from complying with applicable Federal, State, and local laws, codes, ordinances, and regulations (including the obtaining of licenses and permits) in connection with hazardous material.

(h) The Governments rights in data furnished under this contract with respect to hazardous material are as follows:

(1) To use, duplicate and disclose any data to which this clause is applicable. The purposes of this right are to --

(i) Apprise personnel of the hazards to which they may be exposed in using, handling, packaging, transporting, or disposing of hazardous materials;

(ii) Obtain medical treatment for those affected by the material; and

(iii) Have others use, duplicate, and disclose the data for the Government for these purposes.

(2) To use, duplicate, and disclose data furnished under this clause, in accordance with subparagraph (h)(1) of this clause, in precedence over any other clause of this contract providing for rights in data.

(3) The Government is not precluded from using similar or identical data acquired from other sources.

(End of Clause)

29 52.223-11 OZONE-DEPLETING SUBSTANCES MAY/2001

(a) Definition. Ozone-depleting substance, as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR Part 82 as--

(1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or

(2) Class II , including, but not limited to hydrochlorofluorocarbons.

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

Warning

Contains (or manufactured with, if applicable) *_____, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

* The Contractor shall insert the name of the substance(s).

(End of Clause)

30 52.252-2 CLAUSES INCORPORATED BY REFERENCE FEB/1998

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address:

<http://www.acq.osd.mil/dpap/dars/far.html> or <http://www.acq.osd.mil/dpap/dars/index.htm> or <http://farsite.hill.af.mil/VFAFARA.HTM>

(End of Clause)

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 67 of 90
	PIIN/SIIN W56HZV-13-R-0242	MOD/AMD

Name of Offeror or Contractor:

31 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES APR/1984

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of (DEVIATION) after the date of the clause.

(b) The use in this solicitation or contract of any DoD FAR SUPPLEMENT (48 CFR 2) clause with an authorized deviation is indicated by the addition of (DEVIATION) after the name of the regulation.

(End of Clause)

32 252.223-7001 HAZARD WARNING LABELS DEC/1991

(a) Hazardous material, as used in this clause, is defined in the Hazardous Material Identification and Material Safety Data clause of this contract.

(b) The Contractor shall label the item package (unit container) of any hazardous material to be delivered under this contract in accordance with the Hazard Communication Standard (29 CFR 1910.1200 et seq). The Standard requires that the hazard warning label conform to the requirements of the standard unless the material is otherwise subject to the labeling requirements of one of the following statutes:

- (1) Federal Insecticide, Fungicide and Rodenticide Act;
- (2) Federal Food, Drug and Cosmetics Act;
- (3) Consumer Product Safety Act;
- (4) Federal Hazardous Substances Act; or
- (5) Federal Alcohol Administration Act.

(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labeled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

MATERIAL (If None, Insert None.) ACT

_____	_____
_____	_____
_____	_____

(d) The apparently successful Offeror agrees to submit, before award, a copy of the hazard warning label for all hazardous materials not listed in paragraph (c) of this clause. The Offeror shall submit the label with the Material Safety Data Sheet being furnished under the Hazardous Material Identification and Material Safety Data clause of this contract.

(e) The Contractor shall also comply with MIL-STD-129, Marking for Shipment and Storage (including revisions adopted during the term of this contract).

(End of clause)

33 52.204-4009 MANDATORY USE OF CONTRACTOR TO GOVERNMENT ELECTRONIC COMMUNICATION MAR/2005

(a) All references in the contract to the submission of written documentation shall mean electronic submission. All electronic submissions shall be in the formats and media described in the website:

<http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>

(b) This shall include all written unclassified communications between the Government and the Contractor except contract awards and contract modifications which shall be posted on the internet. Return receipt shall be used if a commercial application is available. Classified information shall be handled in full accordance with the appropriate security requirements.

Name of Offeror or Contractor:

(c) In order to be contractually binding, all Government communications requiring a Contracting Officer signature must be sent from the Contracting Officer's e-mail address. The Contractor shall designate the personnel with signature authority who can contractually bind the contractor. All binding contractor communication shall be sent from this contractor e-mail address(es).

(d) Upon award, the Contractor shall provide the Contracting Officer with a list of e-mail addresses for all administrative and technical personnel assigned to this contract.

(e) Unless exempted by the Procuring Contracting Officer in writing, all unclassified written communication after contract award shall be transmitted electronically.

[End of Clause]

34 52.219-4070 PILOT MENTOR-PROTEGE PROGRAM

APR/2006

(a) The Pilot Mentor-Protege Program does not apply to small business concerns.

(b) Utilization of the Pilot Mentor-Protege Program (hereafter referred to as the Program) is encouraged. Under the Program, eligible companies approved as mentor firms enter into a mentor-protege agreement with eligible protege firms. The goal of the program is to provide appropriate developmental assistance to enhance the capabilities of the protege firm. The Mentor firm may be eligible for cost reimbursement or credit against their applicable subcontracting goals.

(c) Mentor firms are encouraged to identify and select concerns that are defined as emerging small business concerns, small disadvantaged business, women-owned small business, HUBZone small business, service-disabled veteran-owned small business, veteran-owned small business or an eligible entity employing the severely disabled.

(d) Full details of the program are located at http://www.acq.osd.mil/sadbu/mentor_protege/

or

<http://sellingtoarmy.info/User/ShowPage.aspx?SectionID=12>

(e) For additional questions after reviewing the information provided, contact the Office of Small Business Programs serving your area.

[End of Clause]

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 69 of 90

PIIN/SIIN W56HZV-13-R-0242

MOD/AMD

Name of Offeror or Contractor:

LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Exhibit A	CONTRACT DATA REQUIREMENTS LIST, DD FORM 1423	11-FEB-2013	005	DATA
Attachment 0001	TESTED LOTS	19-MAR-2013	001	DATA
	<u>Regulatory Cite</u>	<u>Title</u>		<u>Date</u>
1	52.204-4500 TACOM (RI)	ADDITIONAL ATTACHMENTS		FEB/2012

The following documents are hereby attached by reference and may form a part of this acquisition. These documents are available in electronic format on the internet via the link named Standard Solicitation Attachments (ARDEC/ECBC Procurements) at http://contracting.tacom.army.mil/acqinfo/SolAttchARDEC_ECBC.htm. Vendors should ensure that they have the correct attachments in their possession prior to submitting a bid/proposal/quote.

Title / Number of Pages

Instructions and Address Code Distribution (ARDEC or Chem-Bio)
See <http://contracting.tacom.army.mil/engr/engrchange.htm>
1 Pg

Address List ACC-Warren(DTA) and DLA Land Warren
1 Pg

Data Delivery Description Engineering Change Proposal
9 Pgs

Data Delivery Description Notice of Revision
2 Pgs

Data Delivery Description Request for Deviation
4 Pgs

Guidance on Documentation of Contract Data Requirements List (CDRL)
2 Pgs

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 70 of 90

PIIN/SIIN W56HZV-13-R-0242

MOD/AMD

Name of Offeror or Contractor:

REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	252.203-7005	REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS	NOV/2011
2	252.209-7001	DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY	JAN/2009
3	52.209-7	INFORMATION REGARDING RESPONSIBILITY MATTERS	FEB/2012

(a) Definitions. As used in this provision--

Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative Proceedings, Civilian Board of Contract Appeals Proceedings, and Armed Services Board of Contract Appeals Proceedings). This includes administrative proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include agency actions such as contract audits, site visits, corrective plans, or inspection of deliverables.

Federal contracts and grants with total value greater than \$10,000,000 means--

(1) The total value of all current, active contracts and grants, including all priced options; and

(2) The total value of all current, active orders including all priced options under indefinite-delivery, indefinite-quantity, 8(a), or requirements contracts (including task and delivery and multiple-award Schedules).

Principal means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions).

(b) The offeror [] has [] does not have current active Federal contracts and grants with total value greater than \$10,000,000.

(c) If the offeror checked "has" in paragraph (b) of this provision, the offeror represents, by submission of this offer, that the information it has entered in the Federal Awardee Performance and Integrity Information System (FAPIS) is current, accurate, and complete as of the date of submission of this offer with regard to the following information:

(1) Whether the offeror, and/or any of its principals, has or has not, within the last five years, in connection with the award to or performance by the offeror of a Federal contract or grant, been the subject of a proceeding, at the Federal or State level that resulted in any of the following dispositions:

(i) In a criminal proceeding, a conviction.

(ii) In a civil proceeding, a finding of fault and liability that results in the payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more.

(iii) In an administrative proceeding, a finding of fault and liability that results in--

(A) The payment of a monetary fine or penalty of \$5,000 or more; or

(B) The payment of a reimbursement, restitution, or damages in excess of \$100,000.

(iv) In a criminal, civil, or administrative proceeding, a disposition of the matter by consent or compromise with an acknowledgment of fault by the Contractor if the proceeding could have led to any of the outcomes specified in paragraphs (c)(1)(i), (c)(1)(ii), or (c)(1)(iii) of this provision.

(2) If the offeror has been involved in the last five years in any of the occurrences listed in (c)(1) of this provision, whether the offeror has provided the requested information with regard to each occurrence.

(d) The offeror shall post the information in paragraphs (c)(1)(i) through (c)(1)(iv) of this provision in FAPIS as required through maintaining an active registration in the Central Contractor Registration database via <https://www.acquisition.gov> (see 52.204-7).

Principal means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions).

(End of provision)

4

52.212-3

OFFERORS REPRESENTATIONS AND CERTIFICATIONS--COMMERCIAL ITEMS (DEC

APR/2011

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 71 of 90

PIIN/SIIN W56HZV-13-R-0242

MOD/AMD

Name of Offeror or Contractor:

2012) - ALTERNATE I (APR 2011)

An offeror shall complete only paragraph (b) of this provision if the offeror has completed the annual representations and certificates electronically via <https://www.acquisition.gov>. If an offeror has not completed the annual representations and certifications electronically at the ORCA website, the offeror shall complete only paragraphs (c) through (o) of this provision.

(a) Definitions. As used in this provision--

"Economically disadvantaged women-owned small business (EDWOSB) concern" means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States and who are economically disadvantaged in accordance with 13 CFR part 127. It automatically qualifies as a women-owned small business eligible under the WOSB Program.

"Forced or indentured child labor" means all work or service--

(1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

"Inverted domestic corporation" as used in this section, means a foreign incorporated entity which is treated as an inverted domestic corporation under 6 U.S.C. 395(b), i.e., a corporation that used to be incorporated in the United States, or used to be a partnership in the United States, but now is incorporated in a foreign country, or is a subsidiary whose parent corporation is incorporated in a foreign country, that meets the criteria specified in 6 U.S.C. 395(b), applied in accordance with the rules and definitions of 6 U.S.C. 395(c). An inverted domestic corporation as herein defined does not meet the definition of an inverted domestic corporation as defined by the Internal Revenue Code at 26 U.S.C. 7874.

"Manufactured end product" means any end product in Federal Supply Classes (FSC) 1000-9999, except--

- (1) FSC 5510, Lumber and Related Basic Wood Materials;
- (2) Federal Supply Group (FSG) 87, Agricultural Supplies;
- (3) FSG 88, Live Animals;
- (4) FSG 89, Food and Related Consumables;
- (5) FSC 9410, Crude Grades of Plant Materials;
- (6) FSC 9430, Miscellaneous Crude Animal Products, Inedible;
- (7) FSC 9440, Miscellaneous Crude Agricultural and Forestry Products;
- (8) FSC 9610, Ores;
- (9) FSC 9620, Minerals, Natural and Synthetic; and
- (10) FSC 9630, Additive Metal Materials.

"Place of manufacture" means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

"Restricted business operations" means business operations in Sudan that include power production activities, mineral extraction activities, oil-related activities, or the production of military equipment, as those terms are defined in the Sudan Accountability and Divestment Act of 2007 (Pub. L. 110-174). Restricted business operations do not include business operations that the person (as that term is defined in Section 2 of the Sudan Accountability and Divestment Act of 2007) conducting the business can demonstrate--

- (1) Are conducted under contract directly and exclusively with the regional government of southern Sudan;
- (2) Are conducted pursuant to specific authorization from the Office of Foreign Assets Control in the Department of the Treasury, or are expressly exempted under Federal law from the requirement to be conducted under such authorization;
- (3) Consist of providing goods or services to marginalized populations of Sudan;

Name of Offeror or Contractor:

- (4) Consist of providing goods or services to an internationally recognized peacekeeping force or humanitarian organization;
- (5) Consist of providing goods or services that are used only to promote health or education; or
- (6) Have been voluntarily suspended.

"Sensitive technology"--

- (1) Means hardware, software, telecommunications equipment, or any other technology that is to be used specifically--

- (i) To restrict the free flow of unbiased information in Iran; or
- (ii) To disrupt, monitor, or otherwise restrict speech of the people of Iran; and

(2) Does not include information or informational materials the export of which the President does not have the authority to regulate or prohibit pursuant to section 203(b)(3) of the International Emergency Economic Powers Act (50 U.S.C. 1702(b)(3)).

"Service-disabled veteran-owned small business concern"--

- (1) Means a small business concern--

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

"Subsidiary" means an entity in which more than 50 percent of the entity is owned--

- (1) Directly by a parent corporation; or
- (2) Through another subsidiary of a parent corporation.

"Veteran-owned small business concern" means a small business concern--

(1) Not less than 51 percent of which is owned by one or more veterans(as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

- (2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned business concern" means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

"Women-owned small business concern" means a small business concern --

(1) That is at least 51 percent owned by one (or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

- (2) Whose management and daily business operations are controlled by one or more women.

"Women-owned small business (WOSB) concern eligible under the WOSB Program" (in accordance with 13 CFR part 127), means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States.

(b)(1) Annual Representations and Certifications. Any changes provided by the offeror in paragraph (b)(2) of this provision do not automatically change the representations and certifications posted on the Online Representations and Certifications Application (ORCA)

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 73 of 90

PIIN/SIIN W56HZV-13-R-0242

MOD/AMD

Name of Offeror or Contractor:

website.

(2) The offeror has completed the annual representations and certifications electronically via the ORCA website accessed through <https://www.acquisition.gov>. After reviewing the ORCA database information, the offeror verifies by submission of this offer that the representations and certifications currently posted electronically at FAR 52.212-3, Offeror Representations and Certifications-- Commercial Items, have been entered or updated in the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201), except for paragraphs _____. [Offeror to identify the applicable paragraphs at (c) through (o) of this provision that the offeror has completed for the purposes of this solicitation only, if any. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer. Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted electronically on ORCA.]

(c) Offerors must complete the following representations when the resulting contract is to be performed in the United States or its outlying areas. Check all that apply.

(1) Small business concern. The offeror represents as part of its offer that it
___ is,
___ is not a small business concern.

(2) Veteran-owned small business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents as part of its offer that it
___ is,
___ is not a veteran-owned small business concern.

(3) Service-disabled veteran-owned small business concern. [Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.] The offeror represents as part of its offer that it
___ is,
___ is not a service-disabled veteran-owned small business concern.

(4) Small disadvantaged business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents, for general statistical purposes, that it
___ is,
___ is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.

(5) Women-owned small business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents that it
___ is,
___ is not a women-owned small business concern.

(6) WOSB concern eligible under the WOSB Program. [Complete only if the offeror represented itself as a women-owned small business concern in paragraph (c)(5) of this provision.] The offeror represents that--

(i) It ___ is, ___ is not a WOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and

(ii) It ___ is, ___ is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (c)(6)(i) of this provision is accurate for each WOSB concern eligible under the WOSB Program participating in the joint venture. [The offeror shall enter the name or names of the WOSB concern eligible under the WOSB Program and other small businesses that are participating in the joint venture:]

Each WOSB concern eligible under the WOSB Program participating in the joint venture shall submit a separate signed copy of the WOSB representation.

(7) Economically disadvantaged women-owned small business (EDWOSB) concern. [Complete only if the offeror represented itself as a WOSB concern eligible under the WOSB Program in (c)(6) of this provision.] The offeror represents that--

(i) It ___ is, ___ is not an EDWOSB concern, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and

(ii) It ___ is, ___ is not a joint venture that omplies with the requirements of 13 CFR part 127, and the representation in

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 74 of 90

PIIN/SIIN W56HZV-13-R-0242

MOD/AMD

Name of Offeror or Contractor:

paragraph (c)(7)(i) of this provision is accurate for each EDWOSB concern participating in the joint venture. [The offeror shall enter the name or names of the EDWOSB concern and other small businesses that are participating in the joint venture:]

Each EDWOSB concern participating in the joint venture shall submit a separate signed copy of the EDWOSB representation.

Note: Complete paragraphs (c)(8) and (c)(9) only if this solicitation is expected to exceed the simplified acquisition threshold.

(8) Women-owned business concern (other than small business concern). [Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.]. The offeror represents that it ___ is, a women-owned business concern.

(9) Tie bid priority for labor surplus area concerns. If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:

(10) [Complete only if the solicitation contains the clause at FAR 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns, or FAR 52.219-25, Small Disadvantaged Business Participation Program Disadvantaged Status and Reporting, and the offeror desires a benefit based on its disadvantaged status.]

(i) General. The offeror represents that either

(A) It ___ is, ___ is not certified by the Small Business Administration as a small disadvantaged business concern and identified, on the date of this representation, as a certified small disadvantaged business concern in the CCR Dynamic Small Business Search database maintained by the Small Business Administration (PRO-Net), and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or

(B) It ___ has, ___ has not submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(ii) Joint Ventures under the Price Evaluation Adjustment for Small Disadvantaged Business Concerns. The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(10)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. [The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture: _____.]

(11) HUBZone small business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents, as part of its offer, that--

(i) It ___ is, ___ is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material changes in ownership and control, principal office, or HUBZone employee percentage have occurred since it was certified in accordance with 13 CFR Part 126; and

(ii) It ___ is, ___ not a HUBZone joint venture that complies with the requirements of 13 CFR Part 126, and the representation in paragraph (c)(11)(i) of this provision is accurate for each HUBZone small business concern participating in the HUBZone joint venture. [The offeror shall enter the names of each of the HUBZone small business concerns participating in the HUBZone joint venture: _____.] Each HUBZone small business concern participating in the HUBZone joint venture shall submit a separate signed copy of the HUBZone representation.

(12) (Complete if the offeror has represented itself as disadvantaged in paragraph (c)(4) or (c)(8) of this provision.) [The offeror shall check the category in which its ownership falls]:

___ Black American.

___ Hispanic American.

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-R-0242

MOD/AMD

Name of Offeror or Contractor:

___ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

___ Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory or the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

___ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

___ Individual/concern, other than one of the preceding.

(d) Representations required to implement provisions of Executive Order 11246 --

(1) Previous contracts and compliance. The offeror represents that --

(i) It ___ has, ___ has not, participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation; and

(ii) It ___ has, ___ has not, filed all required compliance reports.

(2) Affirmative Action Compliance. The offeror represents that --

(i) It ___ has developed and has on file, ___ has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR parts 60-1 and 60-2), or

(ii) It ___ has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352). (Applies only if the contract is expected to exceed \$150,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.

(f) Buy American Act Certificate. (Applies only if the clause at Federal Acquisition Regulation (FAR) 52.225-1, Buy American Act Supplies, is included in this solicitation.)

(1) The offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product and that for other than COTS items, the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products, i.e., an end product that is not a COTS item and does not meet the component test in paragraph (2) of the definition of "domestic end product." The terms "commercially available off-the-shelf (COTS) item," "component," "domestic end product," "end product," "foreign end product," and "United States" are defined in the clause of this solicitation entitled "Buy American Act--Supplies."

(2) Foreign End Products:

LINE ITEM NO.	COUNTRY OF ORIGIN

[List as necessary]

(3) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(g)(1) Buy American Act--Free Trade Agreements--Israeli Trade Act Certificate. (Applies only if the clause at FAR 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(1)(ii) or (g)(1)(iii) of this provision, is a domestic end product and that for other than COTS items, the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The terms "Bahrainian, Moroccan, Omani, Panamanian, or Peruvian end product," "commercially available off-the-shelf (COTS) item," "component," "domestic end product," "end product," "foreign end product," "Free Trade Agreement country," "Free Trade Agreement country end product," "Israeli end product," and "United States" are defined in the

Name of Offeror or Contractor:

clause of this solicitation entitled "Buy American Act--Free Trade Agreements--Israeli Trade Act."

(ii) The offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahrainian, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled "Buy American Act--Free Trade Agreements--Israeli Trade Act":

Free Trade Agreement Country End Products (Other than Bahrainian, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products:

LINE ITEM NO.	COUNTRY OF ORIGIN

[List as necessary]

(iii) The offeror shall list those supplies that are foreign end products (other than those listed in paragraph (g)(1)(ii) or this provision) as defined in the clause of this solicitation entitled Buy American Act -- Free Trade Agreements -- Israeli Trade Act. The offeror shall list as other foreign end products those end products manufactured in the United States that do not qualify as domestic end products, i.e., an end product that is not a COTS item and does not meet the component test in paragraph (2) of the definition of "domestic end product."

Other Foreign End Products:

Line Item No.	Country of Origin

[List as necessary]

(iv) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(2) Buy American Act -- Free Trade Agreements -- Israeli Trade Act Certificate, Alternate I. If Alternate I to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products as defined in the clause of this solicitation entitled Buy American Act -- Free Trade Agreements -- Israeli Trade Act:

Canadian End Products:

Line Item No.:

[List as necessary]

(3) Buy American Act -- Free Trade Agreements -- Israeli Trade Act Certificate, Alternate II. If Alternate II to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products or Israeli end products as defined in the clause of this solicitation entitled ``Buy American Act--Free Trade Agreements--Israeli Trade Act'':

Canadian or Israeli End Products:

Line Item No.	Country of Origin

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 77 of 90

PIIN/SIIN W56HZV-13-R-0242

MOD/AMD

Name of Offeror or Contractor:

[List as necessary]

(4) Buy American Act--Free Trade Agreements--Israeli Trade Act Certificate, Alternate III. If Alternate III to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahrainian, Korean, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled ``Buy American Act--Free Trade Agreements--Israeli Trade Act``:

Free Trade Agreement Country End Products (Other than Bahrainian, Korean, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products:

Line Item No.	Country of Origin

[List as necessary]

(5) Trade Agreements Certificate. (Applies only if the clause at FAR 52.225-5, Trade Agreements, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(4)(ii) of this provision, is a U.S.-made or designated country end product as defined in the clause of this solicitation entitled Trade Agreements.

(ii) The offeror shall list as other end products those end products that are not U.S.-made or designated country end products.

Other End Products

Line Item No.	Country of Origin

[List as necessary]

(iii) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25. For line items covered by the WTO GPA, the Government will evaluate offers of U.S.-made or designated country end products without regard to the restrictions of the Buy American Act. The Government will consider for award only offers of U.S.-made or designated country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for such products are insufficient to fulfill the requirements of the solicitation.

(h) Certification Regarding Responsibility Matters (Executive Order 12689). (Applies only if the contract value is expected to exceed the simplified acquisition threshold.) The offeror certifies, to the best of its knowledge and belief, that the offeror and/or any of its principals--

(1) ___ Are, ___ are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(2) ___ Have, ___ have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property;

(3) ___ Are, ___ are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses enumerated in paragraph (h)(2) of this clause; and

(4) ___ Have, ___ have not, within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds \$3,000 for which the liability remains unsatisfied.

(i) Taxes are considered delinquent if both of the following criteria apply:

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 78 of 90

PIIN/SIIN W56HZV-13-R-0242

MOD/AMD

Name of Offeror or Contractor:

(A) The tax liability is finally determined. The liability is finally determined if it has been assessed. A liability is not finally determined if there is a pending administrative or judicial challenge. In the case of a judicial challenge to the liability, the liability is not finally determined until all judicial appeal rights have been exhausted.

(B) The taxpayer is delinquent in making payment. A taxpayer is delinquent if the taxpayer has failed to pay the tax liability when full payment was due and required. A taxpayer is not delinquent in cases where enforced collection action is precluded.

(ii) Examples.

(A) The taxpayer has received a statutory notice of deficiency, under I.R.C. Sec. 6212, which entitles the taxpayer to seek Tax Court review of a proposed tax deficiency. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek Tax Court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(B) The IRS has filed a notice of Federal tax lien with respect to an assessed tax liability, and the taxpayer has been issued a notice under I.R.C. Sec. 6320 entitling the taxpayer to request a hearing with the IRS Office of Appeals contesting the lien filing, and to further appeal to the Tax Court if the IRS determines to sustain the lien filing. In the course of the hearing, the taxpayer is entitled to contest the underlying tax liability because the taxpayer has had no prior opportunity to contest the liability. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek tax court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(C) The taxpayer has entered into an installment agreement pursuant to I.R.C. Sec. 6159. The taxpayer is making timely payments and is in full compliance with the agreement terms. The taxpayer is not delinquent because the taxpayer is not currently required to make full payment.

(D) The taxpayer has filed for bankruptcy protection. The taxpayer is not delinquent because enforced collection action is stayed under 11 U.S.C. 362 (the Bankruptcy Code).

(i) Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126). [The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).]

(1) Listed End Product

Listed End Product	Listed Countries of Origin

(2) Certification. [If the Contracting Officer has identified end products and countries of origin in paragraph (i)(1) of this provision, then the offeror must certify to either (i)(2)(i) or (i)(2)(ii) by checking the appropriate block.]

[] (i) The offeror will not supply any end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

[] (ii) The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(j) Place of manufacture. (Does not apply unless the solicitation is predominantly for the acquisition of manufactured end products.) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly

(1) [] In the United States (Check this box if the total anticipated price of offered end products manufactured outside the United States); or

(2) [] Outside the United States.

(k) Certificates regarding exemptions from the application of the Service Contract Act. (Certification by the offeror as to its compliance with respect to the contract also constitutes its certification as to compliance by its subcontractor if it subcontracts out the exempt services.) [The contracting officer is to check a box to indicate if paragraph (k)(1) or (k)(2) applies.]

(1) [] Maintenance, calibration, or repair of certain equipment as described in FAR 22.1003-4(c)(1). The offeror [] does [] does

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 79 of 90
	PIIN/SIIN W56HZV-13-R-0242	MOD/AMD

Name of Offeror or Contractor:

not certify that

(i) The items of equipment to be serviced under this contract are used regularly for other than Governmental purposes and are sold or traded by the offeror (or subcontractor in the case of an exempt subcontract) in substantial quantities to the general public in the course of normal business operations;

(ii) The services will be furnished at prices which are, or are based on, established catalog or market prices (see FAR 22.1003-4(c)(2)(ii)) for the maintenance, calibration, or repair of such equipment; and

(iii) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract will be the same as that used for these employees and equivalent employees servicing the same equipment of commercial customers.

(2) [] Certain services as described in FAR 22.1003-4(d)(1). The offeror [] does [] does not certify that

(i) The services under the contract are offered and sold regularly to non-Governmental customers, and are provided by the offeror (or subcontractor in the case of an exempt subcontract) to the general public in substantial quantities in the course of normal business operations;

(ii) The contract services will be furnished at prices that are, or are based on, established catalog or market prices (see FAR 22.1003-4(d)(2)(iii));

(iii) Each service employee who will perform the services under the contract will spend only a small portion of his or her time (a monthly average of less than 20 percent of the available hours on an annualized basis, or less than 20 percent of available hours during the contract period if the contract period is less than a month) servicing the Government contract; and

(iv) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract is the same as that used for these employees and equivalent employees servicing commercial customers.

(3) If paragraph (k)(1) or (k)(2) of this clause applies

(i) If the offeror does not certify to the conditions in paragraph (k)(1) or (k)(2) and the Contracting Officer did not attach a Service Contract Act wage determination to the solicitation, the offeror shall notify the Contracting Officer as soon as possible; and

(ii) The Contracting Officer may not make an award to the offeror if the offeror fails to execute the certification in paragraph (k)(1) or (k)(2) of this clause or to contact the Contracting Officer as required in paragraph (k)(3)(i) of this clause.

(1) Taxpayer Identification Number (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (1)(3) through (1)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) Taxpayer Identification Number (TIN).

* TIN: _____.

* TIN has been applied for.

* TIN is not required because:

* Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

* Offeror is an agency or instrumentality of a foreign government;

* Offeror is an agency or instrumentality of the Federal Government.

(4) Type of organization.

Name of Offeror or Contractor:

- * Sole proprietorship;
- * Partnership;
- * Corporate entity (not tax-exempt);
- * Corporate entity (tax-exempt);
- * Government entity (Federal, State, or local);
- * Foreign government;
- * International organization per 26 CFR 1.6049-4;
- * Other _____.

(5) Common parent.

- * Offeror is not owned or controlled by a common parent;
- * Name and TIN of common parent:

Name _____.

TIN _____.

(m) Restricted business operations in Sudan. By submission of its offer, the offeror certifies that the offeror does not conduct any restricted business operations in Sudan.

(n) Prohibition on Contracting with Inverted Domestic Corporations--

(1) Relation to Internal Revenue Code. An inverted domestic corporation as herein defined does not meet the definition of an inverted domestic corporation as defined by the Internal Revenue Code 25 U.S.C. 7874.

(2) Representation. By submission of its offer, the offeror represents that--

- (i) It is not an inverted domestic corporation; and
- (ii) It is not a subsidiary of an inverted domestic corporation.

(o) Prohibition on contracting with entities engaging in certain activities or transactions relating to Iran.

(1) The offeror shall email questions concerning sensitive technology to the Department of State at CISADA106@state.gov.

(2) Representation and certifications. Unless a waiver is granted or an exception applies as provided in paragraph (o)(3) of this provision, by submission of its offer, the offeror--

(i) Represents, to the best of its knowledge and belief, that the offeror does not export any sensitive technology to the government of Iran or any entities or individuals owned or controlled by, or acting on behalf or at the direction of, the government of Iran;

(ii) Certifies that the offeror, or any person owned or controlled by the offeror, does not engage in any activities for which sanctions may be imposed under section 5 of the Iran Sanctions Act; and

(iii) Certifies that the offeror, and any person owned or controlled by the offeror, does not knowingly engage in any transaction that exceeds \$3,000 with Iran's Revolutionary Guard Corps or any of its officials, agents, or affiliates, the property and interests in property of which are blocked pursuant to the International Emergency Economic Powers Act (50 U.S.C. 1701 et seq.) (see OFAC's Specially Designated Nationals and Blocked Persons List at <http://www.treasury.gov/ofac/downloads/tllsdsn.pdf>).

(3) The representation and certification requirements of paragraph (o)(2) of this provision do not apply if--

- (i) This solicitation includes a trade agreements certification (e.g., 52.212-3(g) or a comparable agency provision); and
- (ii) The offeror has certified that all the offered products to be supplied are designated country end products.

(End of Provision)

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 81 of 90

PIIN/SIIN W56HZV-13-R-0242

MOD/AMD

Name of Offeror or Contractor:

5 252.209-7999 REPRESENTATION BY CORPORATIONS REGARDING AN UNPAID DELINQUENT TAX JAN/2012
 (DEV 2012- LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW (DEVIATION
 00004) 2012-00004)

(a) In accordance with sections 8124 and 8125 of Division A of the Consolidated Appropriations Act, 2012, (Pub. L. 112-74) none of the funds made available by that Act may be used to enter into a contract with any corporation that--

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless the agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the Government.

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless the agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that--

(1) It is [] is not [] a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability,

(2) It is [] is not [] a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(End of provision)

6 252.212-7000 OFFEROR REPRESENTATIONS AND CERTIFICATIONS--COMMERCIAL ITEMS JUN/2005

(a) Definitions. As used in this clause

(1) Foreign person means any person other than a United States person as defined in Section 16(2) of the Export Administration Act of 1979 (50 U.S.C. App. Sec. 2415).

(2) United States means the 50 States, the District of Columbia, outlying areas, and the outer Continental Shelf as defined in 43 U.S.C. 1331.

(3) United States person is defined in Section 16(2) of the Export Administration Act of 1979 and means any United States resident or national (other than an individual resident outside the United States and employed by other than a United States person), any domestic concern (including any permanent domestic establishment of any foreign concern), and any foreign subsidiary or affiliate (including any permanent foreign establishment) of any domestic concern which is controlled in fact by such domestic concern, as determined under regulations of the President.

(b) Certification. By submitting this offer, the Offeror, if a foreign person, company or entity, certifies that it

(1) Does not comply with the Secondary Arab Boycott of Israel; and

(2) Is not taking or knowingly agreeing to take any action, with respect to the Secondary Boycott of Israel by Arab countries, which 50 U.S.C. App. Sec. 2407(a) prohibits a United States person from taking.

(c) Representation of Extent of Transportation by Sea. (This representation does not apply to solicitations for the direct purchase of ocean transportation services).

(1) The Offeror shall indicate by checking the appropriate blank in paragraph (c)(2) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The term supplies is defined in the Transportation of Supplies by Sea clause of this solicitation.

(2) Representation. The Offeror represents that it

[] Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this

Name of Offeror or Contractor:

the offered price is: \$_____.

(ii) [] I expect to award one or more subcontract(s) totaling over \$1 million to a U.K. vendor.

(b) The offeror shall identify each U.K. subcontractor applicable to the statement at (ii) above in the space provided below.

<u>Name</u>	<u>Address</u>	<u>Est. Value Of Subcontract</u>	<u>Est. Total of Levies Incl. In Price</u>
_____	_____	_____	_____
_____	_____	_____	_____

(c) The Government intends to secure a waiver of all levies contained within the proposed price of supply contracts and subcontract(s) with U.K. firms. In the event such levies are waived, the Government and Contractor will execute a modification to this contract to reflect the dollar reduction as a result of the waiver.

(d) It is understood and agreed that the offeror's failure to complete the above certification shall constitute a representation that the offeror (i) is not a U.K. contractor, and (ii) will not execute any subcontracts valued over \$1 million with U.K. subcontractors.

[End of Provision]

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 84 of 90
	PIIN/SIIN W56HZV-13-R-0242	MOD/AMD

Name of Offeror or Contractor:

INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.212-1	INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS	FEB/2012
2	52.214-34	SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE	APR/1991
3	52.214-35	SUBMISSIONS OF OFFERS IN U.S. CURRENCY	APR/1991
4	52.211-14	NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE, EMERGENCY PREPAREDNESS, AND ENERGY PROGRAM USE	APR/2008

Any contract awarded as a result of this solicitation will be [] DX rated order; [X] DO rated order; certified for national defense, emergency preparedness, and energy program use under the Defense Priorities and Allocations System (DPAS) (15 CFR 700), and the Contractor will be required to follow all of the requirements of this regulation.

(End of Provision)

5	52.215-20	REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND DATA OTHER THAN CERTIFIED COST OR PRICING DATA (OCT 2010) -- ALTERNATE IV (OCT 2010)	OCT/2010
---	-----------	--	----------

(a) Submission of certified cost or pricing data is not required.

(b) Provide data described below:

The contracting officer reserves the right to require the offeror to submit the information described in (1) below to determine reasonableness of the offered price(s). If that information is inapplicable or inadequate for determining price reasonableness, the contracting officer reserves the right to require the offeror to submit the information described in (2) below.

(1) The offeror shall, at a minimum, submit information on prices at which the same item or similar items have previously been sold in the commercial market that is adequate for evaluating the reasonableness of the price for this acquisition. Such information may include --

(a) For catalog items, a copy of or identification of the catalog and its date, or the appropriate pages for the offered items, or a statement that the catalog is on file in the buying office to which the proposal is being submitted. Provide a copy of, or describe, current discount policies and price lists (published or unpublished), e.g., wholesale, original equipment manufacturer, or reseller. Also explain the basis of each offered price and its relationship to the established catalog price, including how the proposed price relates to the price of recent sales in quantities similar to the proposed quantities;

(b) For catalog, price list or other items, evidence of prices charged customers in the commercial market, under similar circumstances. This may include copies of contracts (or invoices) with commercial customers to document the prices charged.

(2) If the contracting officer determines the submitted information to be inadequate, the offeror shall submit a breakdown of the elements of cost (material, labor, overheads, other direct costs, packaging, G&A, profit or fee, etc.) used in the development of (or to support) the proposed price. For each of these elements of cost, the contracting officer reserves the right to require the offeror to also provide enough supporting detail or rationale to enable the contracting officer to evaluate the reasonableness of the cost element(s) (FAR 15.403-1(c)(3)(ii)(c)).

(End of clause)

6	52.233-2	SERVICE OF PROTEST	SEP/2006
---	----------	--------------------	----------

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from:

TACOM LCMC, ATTN: CCTA (Army Contracting Command - Warren - Protest Coordinator, Mail Stop 315, 6501 E. 11 Mile Rd., Warren, MI 48397-5000.

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 86 of 90

PIIN/SIIN W56HZV-13-R-0242

MOD/AMD

Name of Offeror or Contractor:

(e) If the use of used, reconditioned, remanufactured items, unused former Government surplus property, or residual inventory are approved by the Contracting Officer, we may require you to meet specific marking, inspection, and testing requirements beyond those found in this solicitation. We will negotiate these additional requirements with you before award and put them in any resulting contract.

[End of Provision]

10 52.215-4003 HANDCARRIED OFFERS - INCLUDING OFFERS DELIVERED BY EXPRESS SERVICES MAY/2011
(TACOM) (NON-US POSTAL SERVICE MAIL)

(a) Unless specifically authorized elsewhere in this solicitation, paper offers will not be accepted. The term "handcarried offers" generally refers to offers contained on electronic media, which we recognize may be delivered "by hand." Handcarried offers must be delivered to Building 255.

(b) Handcarried offers, including disks or other electronic media, shall be addressed to:

U.S. Army Contracting Command - Warren
Bid Room, Bldg 231, Mail Stop 303
6501 East 11 Mile Road
Warren, MI 48397-5000

(c) Offers shall not be addressed to an individual buyer. All offers must be addressed to the Offer Receipt Office at the above address.

(d) The external delivery envelope or wrapper must be marked with the solicitation number and the date and time of the solicitation closing. Each envelope should contain only one offer.

(e) Handcarried offers must be delivered to Building 255. Directions to TACOM: From Van Dyke Avenue, travel westbound on 11 Mile Road; enter the first Arsenal gate immediately west of the railroad tracks on the north side of the street. Take an immediate right and follow security officer directions to the Receiving Dock in Building 255. The driver may need to obtain a visitors badge, and must be a US citizen. The Government will forward the package to the Offer Receipt Office in Building 231.

(f) Offerors must ensure that the commercial carrier they use has a tracking system that can provide documentation of the date and time of delivery to the Government. For handcarried offers delivered by other than a commercial carrier, the offeror must ensure that the delivery person obtains a signature from Receiving Dock personnel on a receipt that shows the date and time of delivery to the Government. The delivery person must provide the receipt since Receiving Dock personnel do not have them.

(g) Packages must be delivered to Building 255 between the hours of 8:00 am and 3:00 pm local time.

[End of Provision]

11 52.215-4404 DATA AND COMMUNICATIONS SUBMITTED TO THE GOVERNMENT ELECTRONICALLY MAY/2002

(a) The Government often employs contractors as system administrators to operate and maintain Government computer systems. These systems include local area networks, web sites, databases, other electronic records, e-mail accounts, other electronic data transfer mechanisms and computer software. The employees of these contracted system administrators sign nondisclosure agreements obligating them not to reveal information contained in files, documents, computers or systems that they administer. However, unless such information is protected in some way, contracted system administrators do have the ability to access such information. For further information on security issues, see <http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>

(b) Potential contractors as well as any other parties are thus advised to take steps needed to prevent access by contracted system administrators to information submitted electronically to the Government. Absent such steps, it is assumed that contracted system administrators are permitted the capability to access the data. The access will be limited to that which is necessary for the contract system administrator to perform its duties for the Government. The access shall be subject to the condition that third party information is not to be revealed by the contracted system administrator.

[End of Provision]

12 DA, 52.215- ABILITY ONE SUBCONTRACTING CREDIT APR/2010
5111

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-R-0242 MOD/AMD	Page 87 of 90
---------------------------	---	----------------------

Name of Offeror or Contractor:

a. In accordance with Public Law 102-396, AbilityOne organizations will be afforded the maximum practical opportunity to participate as subcontractors and suppliers in the performance of this contract.

b. As prescribed by 10 U.S.C. 2401d and Section 9077 of Public Law 102-396, and in accordance with DFARS 219-703, Eligibility requirements for participating in the program, offers may receive credit toward the small business subcontracting goal for subcontracts placed with qualified nonprofit agencies participating in the AbilityOne program. AbilityOne organizations are qualified nonprofit agencies for the blind and other severely disabled that are approved by the Committee for Purchase from People Who Are Blind or Severely Disabled under the Javits-Wagner-O'Day Act (41 U.S.C. 46-48).

c. For additional information on AbilityOne's program and products see <http://www.abilityone.gov/index.html>

d. For additional information on DoD activities in support of AbilityOne, see http://www.acq.osd.mil/dpap/cpic/cp/abilityone_program.html

[End of provision]

13 52.233-4001 HQ-AMC LEVEL PROTEST PROCEDURES OCT/2006

(a) Policy:

A protest to a U.S. Army Materiel Command forum is a protest to the agency, within the meaning of FAR 33.103. The HQAMC-Level Protest Program is intended to encourage an interested party to seek resolution of its concerns within AMC, rather than filing a protest with the General Accounting Office (GAO), or other external forum.

(b) Agency Protest:

An AMC Protest may be filed with either, but not both:

1. the contracting officer designated in the solicitation for resolution of protests, or,
2. HQAMC at the address designated below.

(c) Election of Forum:

After an interested party protests an AMC procurement to HQAMC and while that protest is pending, the protestor agrees not to file a protest with the GAO, or other external forum. If the protestor has filed a protest with the GAO, or other external forum, HQAMC-level protest procedures may not be used and any protest that has been filed will be dismissed.

(d) Protest Decision Authority:

The AMC command counsel is designated as the HQAMC protest decision authority. In the absence of the command counsel, the deputy command counsel is designated as the HQAMC protest decision authority.

(e) Time for Filing a Protest:

A HQAMC protest shall be filed in accordance with the timeframes set out in FAR 33.103(e). HQAMC Office Hours are 8:00 AM to 4:30 PM Eastern Standard Time. Time for filing any document expires at 4:30 PM, Eastern Standard Time on the last day on which such filing may be made.

(f) Form of Protest:

HQAMC protest shall include the protestor's name, address and telephone number, including fax number; the solicitation or contract number, identity of the contracting activity and the contracting officer's name; a detailed statement of all legal and factual grounds for protest, including copies of all relevant documents; a request for a ruling; and, a request for relief. All protests must be signed by an authorized representative of the protestor.

(g) Processing of HQAMC-Level Protests

- (1) To file an AMC-level protest, send the protest to:

Headquarters U.S. Army Materiel Command
Office of Command Counsel
4400 Martin Road
Rm: A6SE040.001
Redstone Arsenal, AL 35898-5000

Name of Offeror or Contractor:

Fax: (256) 450-8840

Packages sent by FedEx or UPS should be addressed to:

Headquarters U.S. Army Materiel Command
Office of Command Counsel
4400 Martin Road
Rm: A6SE040.001
Redstone Arsenal, AL 35898-5000
Fax: (256) 450-8840

If you have a web browser, you can use the following HTTP to view the complete AMC-level protest procedures:
<http://www.amc.army.mil/pa/COMMANDCOUNSEL.asp>

(2) Within 10 working days after the protest is filed, the contracting officer, with the assistance of legal counsel, shall file with the HQAMC Office of Command Counsel, ATTN: AMCCC-PL, an administrative report responsive to the protest. Reports shall be sent by facsimile, over-night mail or hand-delivered, to ensure timely receipt.

(3) The HQAMC protest decision authority will issue a written decision within 20 working days after the filing of the protest.

(4) The written decision will be binding on the Army Materiel Command and its contracting activities.

(5) For good cause shown, the HQAMC protest decision authority may grant extensions of time for filing the administrative report and for the issuance of the written decision. When such an extension is granted, the protestor and all interested parties shall be notified within one working day of the decision to grant the extension.

(h) Effect of Protest on Award and Performance:

(1) Protests before award: When a protest is filed with HQAMC prior to award, a contract may not be awarded unless authorized by the HQAMC director of contracting, in accordance with FAR 33.103(f).

(2) Protests after award: When a protest is filed with HQAMC within 10 calendar days after award, or within five calendar days of debriefing for any debriefing that when requested was required by FAR 15.506, the contracting officer shall suspend performance. The HQAMC director of contracting may authorize contract performance, notwithstanding the protest, upon a written finding that:

-- contract performance will be in the best interests of the United States; or

-- urgent and compelling circumstances that significantly affect the interests of the United States will not permit waiting for a decision from the HQAMC protest decision authority.

(i) Remedies:

The HQAMC protest decision authority may grant any one or combination of the following remedies:

- a. terminate the contract;
- b. re-compete the requirement;
- c. issue a new solicitation;
- d. refrain from exercising options under the contract;
- e. award a contract consistent with statute and regulation;
- f. pay appropriate costs as stated in FAR 33.102(b)(2);
- g. such other remedies as HQAMC protest decision authority determines necessary to correct a defect.

[End of Clause]

14 52.245-4002 ACQUISITION OF NEW FACILITIES, SPECIAL TEST EQUIPMENT, OR SPECIAL MAR/1996
(TACOM) TOOLING

(a) It is not the intent of the Government to acquire, or to have acquired for its account, any facilities, special test equipment, or special tooling as those terms are defined below. The Government shall under no circumstances reimburse the offeror for the cost of any new facilities, special test equipment, or special tooling as a separate item. An offeror may, however, amortize the cost of any such facilities, special test equipment, or special tooling it may require in the submitted price of the items. Such facilities, special test equipment or special tooling shall not be subject to Government option rights to take title to the same except as specified in the DEFAULT, TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT, and/or PROGRESS PAYMENT clauses of this contract.

(b) As used in this solicitation/contract, FACILITIES means industrial property (other than material, special tooling, military

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 89 of 90
	PIIN/SIIN W56HZV-13-R-0242	MOD/AMD

Name of Offeror or Contractor:

property, and special test equipment) for production, maintenance, research, development, or test, including real property and rights in it, buildings, structures, improvements, and plant equipment.

(c) As used in this solicitation/contract, SPECIAL TEST EQUIPMENT means either single or multipurpose integrated test units engineered, designed, fabricated, or modified to accomplish special purpose testing in the performance of the contract. Such testing units comprise electrical, electronic, hydraulic, pneumatic, mechanical, or other items or assemblies of equipment, that are mechanically, electrically, or electronically interconnected so as to become a new functional entity, causing the individual item or items to become interdependent and essential in the performance of special purpose testing in the development or production of particular supplies or services. The term SPECIAL TEST EQUIPMENT does not include: (1) material; (2) special tooling; (3) buildings and nonseverable structures (except foundations and similar improvements necessary for the installation of special test equipment); and (4) plant equipment items used for general plant testing purposes.

(d) As used in this solicitation/contract, SPECIAL TOOLING means all jigs, dies, fixtures, molds, patterns, taps, gauges, other equipment and manufacturing aids, and their replacements, which are of such a specialized nature that, without substantial modification or alteration, their use is limited to the development or production of particular supplies or parts of them, or the performance of particular services. The term includes all components of such items, but does not include: (1) material; (2) special test equipment; or (3) buildings, and nonseverable structures (except foundations and similar improvements necessary for the installation of special tooling), general or special machine tools, or similar capital items.

[End of Provision]

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 90 of 90****PIIN/SIIN** W56HZV-13-R-0242**MOD/AMD**

Name of Offeror or Contractor:

EVALUATION FACTORS FOR AWARD

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.209-4011 (TACOM)	CONTRACTOR RESPONSIBILITY AND ELIGIBILITY FOR AWARD	JAN/2001

(a) We'll award a contract to the offeror that:

- (1) submits the lowest evaluated offer if award is based on price only, or the offer that provides the best value to the Government if factors in addition to price are identified elsewhere in this solicitation, and
- (2) submits a bid or proposal that meets all the material requirements of this solicitation, and
- (3) meets all the responsibility criteria at FAR 9.104.

(b) To make sure that you meet the responsibility criteria at FAR 9.104 we may:

- (1) arrange a visit to your plant and perform a preaward survey;
- (2) ask you to provide financial, technical, production, or managerial background information.

(c) If you don't provide us with the data we ask for within 7 days from the date you receive our request, or if you refuse to have us visit your facility, we may determine you nonresponsible.

(d) If we visit your facility, please make sure that you have current certified financial statements and other data relevant to your bid or proposal available for our team to review.

[End of Provision]

CONTRACT DATA REQUIREMENTS LIST
Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

- A. CONTRACT LINE ITEM NO:
- B. EXHIBIT: A
- C. CATEGORY: Reports
- D. SYSTEM/ITEM: M18A1 Filters

-
1. DATA ITEM NO.: A001
 2. TITLE OF DATA ITEM: Test/Inspection Report
 3. SUBTITLE: Inspection Report
 4. AUTHORITY: (Dt of Acq Document No.): DI-NDTI-80809B
 5. CONTRACT REFERENCE: Performance Work Statement, Para C.5.1
 6. REQUIRING OFFICE: RDCB-DEP-P
 7. DD 250 REQ: NO
 8. APP CODE: A
 9. DIST. STATEMENT REQUIRED: C
 10. FREQUENCY: Monthly
 11. AS OF DATE: N/A
 12. DATE OF FIRST SUBMISSION: As Required
 13. DATE OF SUBSEQUENT SUBMISSION: As Required
 14. DISTRIBUTION: SUBMITS REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

Ryan Gentry, Contracting Officer Representative (COR), E-MAIL: ryan.d.gentry.civ@mail.mil
Thomas Green, General Engineer, E-MAIL: thomas.w.green7.civ@mail.mil

15. TOTAL: 3 final copies

16. REMARKS:

- a. Block 4 - DID may be obtained from <http://assist.daps.dla.mil/quicksearch>
- b. Block 8 - Government will respond with comments or approval within 10 working days after receipt of document.
- c. Block 9 - Distribution Statement C: Distribution authorized to U.S. Government agencies and their contractors.
- d. Block 12 & 13 - Submit draft "Inspection Report" electronically delivered to the Government within two weeks of completing inspections and repackaging of that lot. Submit report to thomas.w.green7.civ@mail.mil and james.c.lenth.civ@mail.mil, copying ryan.d.gentry.civ@mail.mil. Microsoft Office Word format preferred. The contractor shall prepare and deliver a separate Inspection Report for each lot of filters inspected. Each report shall list serial numbers; pre-and post-inspection weights; comments/observations such as a description/location of damage to filters, canisters, and other packaging containers; any discrepancies with markings; etc.
- e. Block 14 - Submit final inspection reports electronically to thomas.w.green7.civ@mail.mil and james.c.lenth.civ@mail.mil, copying ryan.d.gentry.civ@mail.mil no later than (NLT) 5 working days after receipt of Government comments if changes are required.

17. PRICE GROUP:
 18. ESTIMATED TOTAL PRICE:
-

1. DATA ITEM NO.: A002
2. TITLE OF DATA ITEM: Engineering Change Proposal (ECP)
3. SUBTITLE:
4. AUTHORITY (Data of Acq Document No.): DI-CMAN-80639C
5. CONTRACT REFERENCE: Performance of Work Statement, Para C.5.2
Deliveries or Performance, Para F.2.3
6. REQUIRING OFFICE: RDCB-DEP-P
7. DD 250 REQ: NO
8. APP CODE: A
9. DIST. STATEMENT REQUIRED: C
10. FREQUENCY: As Required
11. AS OF DATE: N/A
12. DATE OF FIRST SUBMISSION: As Required
13. DATE OF SUBSEQUENT SUBMISSION: As Required
14. DISTRIBUTION: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

Ryan Gentry, Contracting Officer Representative (COR), E-MAIL: ryan.d.gentry.civ@mail.mil
Thomas Green, General Engineer, E-MAIL: thomas.w.green7.civ@mail.mil

15. TOTAL: 2 final copies

16. REMARKS:

- a. Block 4 - DID may be obtained from <http://assist.daps.dla.mil/quicksearch>
- b. Block 8 - Government will respond with comments or approval of changes within ten working days after receipt of document.
- c. Block 9 - Distribution Statement C: Distribution authorized to U.S. Government agencies and their contractors.
- d. Block 14 - Please copy thomas.w.green7.civ@mail.mil and james.c.lenth.civ@mail.mil on each email.

ECBC'S Product Data Management System (PDMS) is the preferred method of submission for this data item. MIL-HDBK-61 may be useful in defining contest.

17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:

-
1. DATA ITEM NO.: A003
 2. TITLE OF DATA ITEM: Notice of Revision (NOR)
 3. SUBTITLE:
 4. AUTHORITY (Data of Acq Document No.): DI-CMAN-80642C
 5. CONTRACT REFERENCE: Performance of Work Statement, Para C.5.3
Deliveries or Performance, Para F.2.4
 6. REQUIRING OFFICE: RDCB-DEP-P
 7. DD 250 REQ: NO
 8. APP CODE: A
 9. DIST. STATEMENT REQUIRED: C
 10. FREQUENCY: As Required
 11. AS OF DATE: N/A
 12. DATE OF FIRST SUBMISSION: As Required
 13. DATE OF SUBSEQUENT SUBMISSION: As Required
 14. DISTRIBUTION: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

Ryan Gentry, Contracting Officer Representative (COR), E-MAIL: ryan.d.gentry.civ@mail.mil
Thomas Green, General Engineer, E-MAIL: thomas.w.green7.civ@mail.mil

15. TOTAL: 2 final copies

16. REMARKS:

- a. Block 4 - DID may be obtained from <http://assist.daps.dla.mil/quicksearch>
- b. Block 8 - Government will respond with comments or approval of changes within ten working days after receipt of document.
- c. Block 9 - Distribution Statement C: Distribution authorized to U.S. Government agencies and their contractors.
- d. Block 14 - Please copy thomas.w.green7.civ@mail.mil and james.c.lenth.civ@mail.mil on each email.

ECBC'S Product Data Management System (PDMS) is the preferred method of submission for this data item. MIL-HDBK-61 may be useful in defining contest.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

- 1. DATA ITEM NO.: A004
- 2. TITLE OF DATA ITEM: Request for Deviation (RFD)
- 3. SUBTITLE:
- 4. AUTHORITY (Data of Acq Document No.): DI-CMAN-80640C
- 5. CONTRACT REFERENCE: Performance of Work Statement, Para C.5.4
Deliveries or Performance, Para F.2.5
- 6. REQUIRING OFFICE: RDCB-DEP-P
- 7. DD 250 REQ: NO
- 8. APP CODE: A
- 9. DIST. STATEMENT REQUIRED: C
- 10. FREQUENCY: As Required
- 11. AS OF DATE: N/A
- 12. DATE OF FIRST SUBMISSION: As Required
- 13. DATE OF SUBSEQUENT SUBMISSION: As Required
- 14. DISTRIBUTION: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

Ryan Gentry, Contracting Officer Representative (COR), E-MAIL: ryan.d.gentry.civ@mail.mil
Thomas Green, General Engineer, E-MAIL: thomas.w.green7.civ@mail.mil

15. TOTAL: 2 final copies

16. REMARKS:

- a. Block 4 - DID may be obtained from <http://assist.daps.dla.mil/quicksearch>
- b. Block 8 - Government will respond with comments or approval of changes within ten working days after receipt of document.
- c. Block 9 - Distribution Statement C: Distribution authorized to U.S. Government agencies and their contractors.
- d. Block 14 - Please copy thomas.w.green7.civ@mail.mil and james.c.lenth.civ@mail.mil on each email.

Requested revisions to the Special Packaging Instruction (SPI) P5-19-2300 shall be sent electronically to the designated COR (ryan.d.gentry.civ@mail.mil) for review and approval. Government shall approve the use of any insignias, names, symbols or logos. Special packaging instructions shall include individual unit pack assembly instructions, diagrams, and drawings where appropriate.

ECBC'S Product Data Management System (PDMS) is the preferred method of submission for this data item. MIL-HDBK-61 may be useful in defining contest.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO.: A005
2. TITLE OF DATA ITEM: Presentation Material
3. SUBTITLE: Power Point Presentation
4. AUTHORITY (Data of Acq Document No.): DI-ADMIN-81373
5. CONTRACT REFERENCE: Performance of Work Statement, Para C.5.5 & C.6.1
6. REQUIRING OFFICE: RDCB-DEP-P
7. DD 250 REQ: NO
8. APP CODE: A
9. DIST. STATEMENT REQUIRED: C
10. FREQUENCY: As Required
11. AS OF DATE: N/A
12. DATE OF FIRST SUBMISSION: As Required
13. DATE OF SUBSEQUENT SUBMISSION: As Required
14. DISTRIBUTION: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

Ryan Gentry, Contracting Officer Representative (COR), E-MAIL: ryan.d.gentry.civ@mail.mil
Thomas Green, General Engineer, E-MAIL: thomas.w.green7.civ@mail.mil
James Lenth, General Engineer, E-MAIL: james.c.lenth.civ@mail.mil

15. TOTAL: 3 final copies

16. REMARKS:

- a. Block 4 - DID may be obtained from <http://assist.daps.dla.mil/quicksearch>
- b. Block 8 - Government will respond with comments or approval within 5 working days after receipt of document.
- c. Block 9 - Distribution Statement C: Distribution authorized to U.S. Government agencies and their contractors.
- d. Block 12 & 13 - The contractor shall prepare and deliver a Power Point Presentation to be presented at the final meeting IAW Sections C.5.5, C.6.1 and CDRL A004. Submit draft presentation materials electronically to thomas.w.green7.civ@mail.mil and james.c.lenth.civ@mail.mil, copying ryan.d.gentry.civ@mail.mil. Microsoft Office Power Point format preferred. Provide draft presentations no later than 2 weeks prior to review or meeting. Government shall approve the use of any insignias, names, symbols or logos.
- e. Block 14 - Provide finalized document electronically to thomas.w.green7.civ@mail.mil and james.c.lenth.civ@mail.mil, copying ryan.d.gentry.civ@mail.mil within 3 working days after receipt of Government comments.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

-
1. DATA ITEM NO.: A006
 2. TITLE OF DATA ITEM: Report, Record of Meeting Minutes
 3. SUBTITLE:
 4. AUTHORITY (Data of Acq Document No.): DI-ADMN-81505
 5. CONTRACT REFERENCE: Performance Work Statement, Para C.5.6 & C.6.1
 6. REQUIRING OFFICE: RDCB-DEP-P
 7. DD 250 REQ: No
 8. APP CODE: A
 9. DIST. STATEMENT REQUIRED: C
 10. FREQUENCY: As Required
 11. AS OF DATE: N/A
 12. DATE OF FIRST SUBMISSION: As Required
 13. DATE OF SUBSEQUENT SUBMISSION: As Required
 14. DISTRIBUTION: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

Ryan Gentry, Contracting Officer Representative (COR), E-MAIL: ryan.d.gentry.civ@mail.mil
Thomas Green, General Engineer, E-MAIL: thomas.w.green7.civ@mail.mil
James Lenth, General Engineer, E-MAIL: james.c.lenth.civ@mail.mil

15. TOTAL: 3 final copies

16. REMARKS:

a. Block 4 - DID may be obtained from <http://assist.daps.dla.mil/quicksearch>

b. Block 8 - Government will respond with comments or approval within 3 working days after receipt of document.

c. Block 9 - Distribution Statement C: Distribution authorized to U.S. Government agencies and their contractors.

d. Block 12 & 13 - IAW Section C.6.1, The Contractor shall initiate, plan, coordinate, and conduct a post-meeting, no later than 30 days after completion of all testing, at a predetermined location mutually agreed upon by the COR and the contractor. The emphasis of the meeting is to summarize the results and findings of testing. The contractor shall prepare and deliver a final record of Meeting Minutes electronically no later than 3 working days after the completion of final meeting IAW Section C.5.6 Microsoft Office Word format preferred.

e. Block 14 - Provide finalized document electronically to thomas.w.green7.civ@mail.mil and james.c.lenth.civ@mail.mil, copying ryan.d.gentry.civ@mail.mil within 3 working days after receipt of Government comments.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

-
1. DATA ITEM NO.: A007
 2. TITLE OF DATA ITEM: Status of Government Furnished Equipment (GFE) Report
 3. SUBTITLE: GFP, GFE, GFM and Contractor Acquired Property
 4. AUTHORITY (Data of Acq Document No.): DI-MGMT-80269
 5. CONTRACT REFERENCE: Performance Work Statement, Para C.2.1 & C.4.17, C.5.7
 6. REQUIRING OFFICE: RDCB-DEP-P
 7. DD 250 REQ: NO
 8. APP CODE: A
 9. DIST STATEMENT REQUIRED: C
 10. FREQUENCY: MTHLY
 11. AS OF DATE: N/A
 12. DATE OF FIRST SUBMISSION: As Required
 13. DATE OF SUBSEQUENT SUBMISSION: As Required
 14. DESCRIPTION: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

Ryan Gentry, Contracting Officer Representative (COR), E-MAIL: ryan.d.gentry.civ@mail.mil
Thomas Green, General Engineer, E-MAIL: thomas.w.green7.civ@mail.mil
James Lenth, General Engineer, E-MAIL: james.c.lenth.civ@mail.mil

15. TOTAL: 3 final copies

16. REMARKS:

a. Block 4: The report shall be prepared according to the remarks below.

b. Block 9: Distribution Statement C. Distribution authorized to U.S. Government agencies and their contractors.

c. Block 10: Monthly

d. Block 11: Award of Contract/Task Order

e. Block 12: 45th calendar day following Contract/Task Order award

f. Block 13: Tenth calendar day of each month

Remarks: During performance of the Contract, the Contractor may purchase material or equipment using Government funds (Contractor Acquired Property (CAP)) if approved by Contract Officer. The Contractor shall provide a Master Government Property List (MGPL), inclusive of all CAP, on the 45th calendar day following Contract/Task Order award and the tenth calendar day of each subsequent month.

The Master Government Property List shall include all equipment/property provided to the contract IAW Section C.2.1, including equipment transferred between projects IAW Section C.4.18, broken and obsolete equipment, and items purchased outside the United States. The

Master Government Property List shall consist of the following data elements at a minimum: Accountable Contract/Task Order Number, Original Manufacturer's Name Noun Name Description/Commercial Use, Original Manufacturer's Part Number, Model Number, Serial Number, DTRA Asset ID #, Equipment Identification Number Quantity, Task Order to which equipment is assigned, Work Breakdown Schedule (WBS) Project Number, Item Unique Identifier or equivalent, Project Descriptor, Equipment Location, Date Placed in Service, Condition of Property, Status (active, stored, in-transit or waiting disposal), Government Property Type (Government Furnished Equipment (GFE), Government Furnished Material (GFM), Government Furnished Property (GFP), Contractor Acquired Property (CAP)), Unit Acquisition Cost (From Accounting System) and Remarks.

The Master Government Property List shall be delivered electronically in a spreadsheet using Microsoft Office Excel. Abbreviations are not allowed. Ninety (90) days prior to Contract expiration, the Contractor shall submit a final Master Government Equipment List suitable for close-out purposes containing use/disposition recommendations to the distribution list in Block 14.

g. Block 14 - Provide finalized document electronically to thomas.w.green7.civ@mail.mil and james.c.lenth.civ@mail.mil, copying ryan.d.gentry.civ@mail.mil within 3 working days after receipt of Government comments.

17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:

-
1. DATA ITEM NO.: A008
 2. TITLE OF DATA ITEM: Technical Videotape Presentation
 3. SUBTITLE: Video Inspection Process Report
 4. AUTHORITY: (Data of Acq Document No.): DI-MISC-81275
 5. CONTRACT REFERENCE: Performance of Work Statement, Para C.4.9; C.4.10; C.4.11 & C.5.6
 6. REQUIRING OFFICE: RDCB-DEP-P
 7. DD 250 REQ: NO
 8. APP CODE: A
 9. DIST STATEMENT REQUIRED: C
 10. FREQUENCY: As Required
 11. AS OF DATE: N/A
 12. DATE OF FIRST SUBMISSION: ASREQ
 13. DATE OF SUBSEQUENT SUBMISSION: ASREQ
 14. DISTRIBUTION: See Remarks - Block 14
 15. TOTAL: 1 final report
 16. REMARKS:

- a. Block 4 - DID may be obtained form <http://assist.daps.dla.mil/quicksearch>
- b. Block 8 - Government will respond with comments or approval within 10 working days after receipt of document.
- c. Block 9 - Distribution Statement C: Distribution authorized to U.S. Government agencies and their contractors.

d. Block 12 & 13 - During all non-destructive inspection, the contractor shall record significant observations on the log IAW Section C.4.9. IAW Section C.5.6, the contractor shall prepare and deliver DVDs for each lot of filters inspected (reference C.1.2). IAW Section C.4.10, the contractor shall capture video from the fibor optic probe during the inspection process of the compact flash card provided as GFE (reference C.2.1). Captured video shall be provided to the Government on an approved computer media in accordance with IAW Section C.5.6. Video files shall either be named with the serial number of the filter, or else a log tracking the filter serial numbers to the filenames shall be maintained. The camera automatically generates the filenames so the tracking from captured video to filter shall be done through date and timestamp of the file, video capture of the filter serial number at the start or ending of the inspection, or through an audio track on the video via external microphone. Copies of all captured video files shall be maintained by the contractor until notification from the Government that readable files have been received. IAW Section C.4.11, the contractor shall take clear photos of any defects found inside the filter.

- e. Block 14 - Submit all captured videos, photos and log books to:

RDECOM - ECBC
ATTN: Thomas Green/James Lenth
BLDG 62, West 1st Flloor
1 Rock Island Arsenal
Rock Island, IL 61299-7390

17. PRICE GROUP:
18. 18. ESTIMATED TOTAL PRICE:

***** THE FOLLOWING INSTRUCTION APPLIES TO ALL REPORTS DELIVERABLE UNDER THE CONTRACT*****

Prepare the reports in Contractor format. Submit the reports using any of the following electronic formats:

(1) Files readable using these Microsoft* Office XP or Microsoft* Office 2002 & lower Products: Word, Excel, PowerPoint, or Access. Spreadsheets must be sent in a file format that includes all formulas, macro and format information. Print or scan images of spreadsheets are not acceptable. Please see security note below for caution regarding use of macros.

(2) Files in Adobe PDF (Portable Document Format). When scanning documents, canner should be set to 200 dots per inch.

(3) Files in HTML (Hypertext Markup Language) Format. HTML documents must not contain active links to Internet websites or web pages for reference information. All linked information must be contained within your electronic report, and accessible offline.

(4) Other electronic formats. Before preparing your report in any other electronic format, please e-mail the COR, with an e-mail copy-furnished to amsta-idq@tacom.army.mil, to obtain a decision as to the format's acceptability. This email must be received by the COR not later than ten (10) calendar days before the draft report's due date. All alternate methods must be at no cost to the Government.

(5) Please note that we can no longer accept .zip files due to increasing security concerns.

NOTE. Macros: The virus scanning software used by our e-mail systems cannot always distinguish a macro from a virus. Therefore, sending a macor embedded in an e-mail message or an e-mail attachment may cause the e-mail report to be guarantined.

Acceptable media: The Contractor shall submit reports via e-mail. If e-mail is not workable, another acceptable media is a 650 megabyte CD ROM. Identify the software application and version used to create each file submitted.

(1) E-MAIL. Maximum size of each e-mail message shall be three and one-half (3.5) megabytes. Previously "zipped" files were accepted, but due to security concerns these zipped attachments cannot be received through our mail system. You may use multiple e-mail messages if necessary, however, you must annotate the subject lines in this manner: " Message 1 of 3, 2 of 3, 3 of 3."

(2) 650 MEGABYTE CD ROM to be delivered vis U.S. Mail or other carriers. The contractor shall label all submitted disks with the Contract number, the Contractor's name and address, and a contract's phone number. Exterior mailing envelopes containing disks must be addressed to the following address:

Ryan Gentry Contracting Officer Representative
US Army TACOM ILSC
ATTN: AMSTA-LCS-CSC
6501 E 11 Mile Rd.
Warren, MI 48397
ryan.d.gentry.civ@mail.mil

Ms. Rebecca Cantu Team Lead
US Army TACOM ILSC
ATTN: AMSTA-LCW-CCC
6501 E 11 Mile Rd.
Warren, MI 48397
rebecca.cantu.civ@mail.mil

* Registered Trademark

PIIN/SIIN W56HZV-13-R-0242

MOD/AMD

ATT/EXH ID Exhibit A

PAGE 8

TESTED LOTS

ITEM NUMBER	LOT NUMBER	QTY OF FILTERS PER LOT	PERIOD OF PERFORMANCE
0001AA	SXE07E004-031	58	30 DAYS AFTER KTR RECEIVES LOT FOR INSPECTION
0001AB	SXE05C004-003	110	30 DAYS AFTER KTR RECEIVES LOT FOR INSPECTION
0001AC	SXE04E004-033	248	30 DAYS AFTER KTR RECEIVES LOT FOR INSPECTION
0001AD	SXE07L004-038	388	30 DAYS AFTER KTR RECEIVES LOT FOR INSPECTION
0001AE	SXE05F004-004	512	30 DAYS AFTER KTR RECEIVES LOT FOR INSPECTION
0001AF	SXE06G004-019	650	30 DAYS AFTER KTR RECEIVES LOT FOR INSPECTION
0001AG	SXE06H004-021	688	30 DAYS AFTER KTR RECEIVES LOT FOR INSPECTION
0001AH	SXE07B004-028	728	30 DAYS AFTER KTR RECEIVES LOT FOR INSPECTION
0001AJ	SXE06A004-012	790	30 DAYS AFTER KTR RECEIVES LOT FOR INSPECTION
0001AK	SXE07M004-039	922	30 DAYS AFTER KTR RECEIVES LOT FOR INSPECTION
0001AL	SXE08D004-044	974	30 DAYS AFTER KTR RECEIVES LOT FOR INSPECTION
0001AM	SXE04G004-034	1014	30 DAYS AFTER KTR RECEIVES LOT FOR INSPECTION
0001AN	SXE06L004-025	1114	30 DAYS AFTER KTR RECEIVES LOT FOR INSPECTION
0001AP	SXE07A004-027	1136	30 DAYS AFTER KTR RECEIVES LOT FOR INSPECTION
0001AR	SXE06C004-014	1214	30 DAYS AFTER KTR RECEIVES LOT FOR INSPECTION
0001AS	SXE08F004-046	1228	30 DAYS AFTER KTR RECEIVES LOT FOR INSPECTION
0001AT	SXE07E004-032	1286	30 DAYS AFTER KTR RECEIVES LOT FOR INSPECTION
0001AU	SXE07G004-034	1296	30 DAYS AFTER KTR RECEIVES LOT FOR INSPECTION
0001AV	SXE07D004-030	1296	30 DAYS AFTER KTR RECEIVES LOT FOR INSPECTION
0001AX	SXE06J004-022	1308	30 DAYS AFTER KTR RECEIVES LOT FOR INSPECTION
0001AZ	SXE08A004-041	1310	30 DAYS AFTER KTR RECEIVES LOT FOR INSPECTION
0001BA	SXE07C004-029	1318	30 DAYS AFTER KTR RECEIVES LOT FOR INSPECTION
0001BB	SXE08B004-042	1818	30 DAYS AFTER KTR RECEIVES LOT FOR INSPECTION
0001BC	SXE06M004-026	1328	30 DAYS AFTER KTR RECEIVES LOT FOR INSPECTION
0001BD	SXE06K004-023	1366	30 DAYS AFTER KTR RECEIVES LOT FOR INSPECTION
0001BE	SXE07M004-040	1380	30 DAYS AFTER KTR RECEIVES LOT FOR INSPECTION
0001BF	SXE08J004-048	1436	30 DAYS AFTER KTR RECEIVES LOT FOR INSPECTION
0001BG	SXE09D004-052	1466	30 DAYS AFTER KTR RECEIVES LOT FOR INSPECTION
0001BH	SXE07K004-037	1506	30 DAYS AFTER KTR RECEIVES LOT FOR INSPECTION
0001BJ	SXE09B004-050	1522	30 DAYS AFTER KTR RECEIVES LOT FOR INSPECTION
0001BK	SXE06D004-016	1568	30 DAYS AFTER KTR RECEIVES LOT FOR INSPECTION
0001BL	SXE09C004-051	1696	30 DAYS AFTER KTR RECEIVES LOT FOR INSPECTION
0001BM	SXE09A004-049	1768	30 DAYS AFTER KTR RECEIVES LOT FOR INSPECTION
0001BN	SXE08E004-045	1874	30 DAYS AFTER KTR RECEIVES LOT FOR INSPECTION
0001BP	SXE06G004-020	2090	30 DAYS AFTER KTR RECEIVES LOT FOR INSPECTION
0001BR	SXE04D004-032	2278	30 DAYS AFTER KTR RECEIVES LOT FOR INSPECTION
0001BS	SXE06E004-017	2334	30 DAYS AFTER KTR RECEIVES LOT FOR INSPECTION
0001BT	SXE06C004-013	2494	30 DAYS AFTER KTR RECEIVES LOT FOR INSPECTION
0001BU	SXE06F004-018	2506	30 DAYS AFTER KTR RECEIVES LOT FOR INSPECTION